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Oregon Treasurer reports

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Biennial report of the state of the treasury ... <September 5th, 1870 to September 5th, 1872>-<September 6, 1872 to September 14, 1874>

Biennial report of the State Treasurer ... 1876-<1885>

LLMC 01-291t

BIENNIAL REPORT

OF THE

State of the Treasury,

FROM

SEPTEMBER 6, 1872 TO SEPTEMBER 14, 1874.

EIGHTH REGULAR SESSION,

SEPTEMBER, 1874.

SALEM, OREGON:
EUGENE SEMPLE, STATE PRINTER.
1874.

STATE OF OREGON,
TREASURER'S OFFICE,
SALEM, Sept. 14, 1874.

HON. S. F. CHADWICK,

Secretary of State:

SIR—I have the honor to transmit herewith, through you, to the Governor, the Biennial Report of this Department, showing the total receipts and disbursements of the office from September 6, 1872, to September 14, 1874, inclusive, together with the Balances of former reports, bonded and floating debts of the State, also the state of the Treasury as shown by the books of this office and sundry deposits.

Respectfully,

Your obedient servant,

L. FLEISCHNER,

State Treasurer.

BALANCES.

The balance remaining in the Treasury at the close of the fiscal year 1872, as per report to Legislative Assembly, September 6, 1872, was. . . . . $ 172,597 41

Distributed among the several funds as follows:

General Fund	Coin	$ 5,533 91	
General Fund	Currency	979 00	
Five per cent. U. S. Land Sale Fund	Currency	13,306 08	
Soldiers' Bounty Fund	Coin	69,095 48	
Soldiers' Relief Fund	Coin	14,370 96	
Common School Fund—Principal	Coin	1,256 59	
Common School Fund—Principal	Currency	683 13	
University Fund	Coin	68 55	
University Fund	Currency	251 14	
Escheat Fund	Coin	1,612 92	
Escheat Fund	Currency	1,785 37	
Common School Fund—Interest	Coin	1,208 10	
Common School Fund—Interest	Currency	1,075 96	
State Land Fund	Coin	25,557 16	
State Land Fund	Currency	35,813 06	
Total balance as above			$ 172,597 41

RECEIPTS.

The receipts of the Treasury during the fiscal years 1873 and 1874, ending September 14, 1874, including the foregoing balances, amount to. . . . . $ 801,372 42

Which amount has been credited to the several funds as follows:

General Fund	Coin	$ 466,229 13
General Fund	Currency	1,465 00
Five per cent. U. S. Land Sale Fund	Currency	18,532 44
Soldiers' Bounty Fund	Coin	69,095 48
Soldiers' Relief Fund	Coin	14,370 96
Common School Fund—Principal	Coin	21,068 69
Common School Fund—Principal	Currency	7,621 33
University Fund	Coin	16,685 06
University Fund	Currency	3,144 83

RECEIPTS—Continued.

Escheat Fund	Coin	7,423 27	
Escheat Fund	Currency	1,785 37	
Common School Fund—Interest	Coin	42,014 78	
Common School Fund—Interest	Currency	15,122 63	
State Land Fund	Coin	51,497 72	
State Land Fund	Currency	55,012 98	
Agricultural College Land Fund	Currency	964 50	
Swamp Land Fund, on account Trask River W. R. Fund	Coin	5,607 50	
State Capitol Building Land Fund	Coin	705 00	
Tide Land Fund	Coin	3,025 75	
Total receipts as above			$ 801,372 42

DISBURSEMENTS.

The disbursements from the Treasury during the fiscal years of 1873 and 1874, ending September 14, 1874, amount to ..... $ 663,193 45

Which amount has been paid from the several Funds as follows:

General Fund	Coin	$ 47,260 76	
General Fund	Currency	459 00	
Legislative Fund	Coin	24,011 96	
Penitentiary Fund	Coin	48,791 51	
Judicial Fund	Coin	36,758 34	
Executive Fund	Coin	14,892 11	
Insane Asylum Fund	Coin	61,814 86	
Convict Fund	Coin	4,546 68	
Printing Fund	Coin	19,838 73	
Incidental Fund	Coin	21,200 85	
Penitentiary Building Fund	Coin	61,960 78	
Fugitive Fund	Coin	3,817 77	
Indigent Fund	Coin	2,517 43	
Agricultural College Fund	Coin	773 15	
Soldiers' Bounty Fund	Coin	25,146 85	
Soldiers' Relief Fund	Coin	32,148 77	
Common School Fund—Principal	Coin	16,986 74	
Common School Fund—Principal	Currency	5,035 70	
University Fund	Coin	16,685 06	
University Fund	Currency	1,000 00	
Common School Fund—Interest	Coin	41,452 95	
Common School Fund—Interest	Currency	13,995 78	
State Land Fund	Coin	35,647 25	
State Land Fund	Currency	67 00	
Swamp Land Fund on account Trask River W. R. Fund	Coin	5,556 32	
State House Building Fund	Coin	99,990 00	
Five per cent. U. S. Land Sale Fund	Currency	18,526 86	
Tide Land Fund	Coin	2,854 24	
Capitol Building Land Fund	Coin	56 00	
As above			$ 663,193 45

DISBURSEMENTS—Continued.

Statement of amounts charged to *General Fund* and credited to the following accounts:

Soldiers' Bounty Fund, 1 mill for 1872....	$ 37,174 16		
Soldiers' Relief Fund, ½ mill for 1872.....	18,587 08		
In all for 1872.....		$ 55,761 24	
Soldiers' Bounty Fund, 1 mill for 1873....	$ 40,491 18		
Soldiers' Relief Fund, ½ mill for 1873...	20,245 59		
In all for 1873.....		60,736 77	
Total.....			$ 116,498 01

Statement of amounts charged to *Soldiers' Bounty Fund* and credited to the *State House Building Fund:*

As per Section 10 of An Act to Provide for the Construction of a State Capitol Building, approved October 10, 1872. (See Laws of Oregon 1872, page 14.)..	$ 50,000 00	
As per Section 14 of An Act to amend An Act entitled An Act Granting Bounties to the Volunteers of this State enlisted in the service of the United States, for issuing bonds to provide funds for the payment of the same, and to levy a tax to pay such bonds. (See Laws of Oregon 1872, page 54.).....	50,000 00	
Total.....		$ 100,000 00

RECAPITULATION.

The receipts of the Treasury during the fiscal years of 1873 and 1874, ending September 14, 1874, including former balances reported to the Legislative Assembly September 6, 1872, amount to	$ 801,372 42	
And the disbursements to	663,193 45	
Leaving a balance in the Treasury of all funds		$ 138,178 97

To the credit of the several funds as follows:

General Fund	Coin	$ 1,546 19
General Fund	Currency	1,006 00
Five per cent. U. S. Land Sale Fund	Currency	5 58
Soldiers' Bounty Fund	Coin	21,613 97
Soldiers' Relief Fund	Coin	21,054 86
Common School Fund—Principal	Coin	4,081 95
Common School Fund—Principal	Currency	2,585 63
State House Building Fund	Coin	10 00
University Fund	Currency	2,144 83
Escheat Fund	Coin	7,423 27
Escheat Fund	Currency	1,785 37
Common School Fund—Interest	Coin	561 83
Common School Fund—Interest	Currency	1,726 85
State Land Fund	Coin	15,850 47
State Land Fund	Currency	54,945 97
Agricultural College Land Fund	Currency	964 50
Swamp Land Fund on account Trask River W. R. Fund	Coin	51 18
State Capitol Building Land Fund	Coin	649 00
Tide Land Fund	Coin	171 51
Total Balance as above		$ 138,178 97

STATEMENT OF ACCOUNTS.

FUNDS.	Am'ts embraced in Gen'l Fund	Balances Reported to Legislative Assembly Sept. 6, 1872.		Received since into the several Funds.		Total am't of Receipts.		Paid out since then.		Balance on hand,		
		Coin.	Currency.	Coin.	Currency.	Coin.	Currency.	Coin.	Currency.	Coin.	Currency.	Total.
1½ per cent. Bounty and Relief Transfer	$116,498 01											
Gen. Fund Coin War'nts	47,260 76											
" " Cur'y "	459 00											
Legislative Fund "	24,011 96											
Penitentiary " "	48,791 51											
Judicial " "	36,758 34											
Executive " "	14,892 11											
In. Asylum " "	61,814 86											
Convict " "	4,546 68											
Printing " "	19,838 73											
Incidental " "	21,200 85											
Pen'y Build'g " "	61,960 78											
Fugitive " "	3,817 77											
Indigent " "	2,517 43											
Agr'l College " "	773 15											
	$465,141 94											
General Fund		$ 5,533 91	$ 979 00	$460,695 22	$ 486 00	$466,229 13	$ 1,465 00	$464,682 94	$ 459 00	$ 1,546 19	$ 1,006 00	$ 2,552 19
Common School Fund—Principal		1,256 59	683 13	19,812 10	6,938 20	21,068 69	7,521 33	16,986 74	5,035 70	4,081 95	2,555 63	6,667 58
Common School Fund—Interest		1,208 10	1,075 96	40,806 68	14,046 67	42,014 78	15,122 63	41,452 95	13,395 78	561 83	1,726 85	2,288 68
University Fund		68 55	251 14	16,616 51	2,893 69	16,685 06	3,144 83	16,685 06	1,000 00	.....	2,144,83	2,144 83
Escheat Fund		1,612 92	1,785 37	5,810 35	.....	7,423 27	1,785 37	.....	.....	7,423 27	1,785 37	9,208 64
Soldiers' Bounty Fund		69,095 48	.....	77,665 34	.....	146,760 82	.....	125,146 85	.....	21,613 97	.....	21,613 97
Soldiers' Relief Fund		14,370 96	.....	38,832 67	.....	53,203 63	.....	32,148 77	.....	21,054 86	.....	21,054 86
State Land Fund		25,557 16	35,813 06	25,940 56	19,199 92	51,497 72	55,012 98	35,647 25	67 00	15,850 47	54,945 98	70,796 45
Five per cent. U. S. Land Sale Fund		.....	13,306 08	.....	5,226 36	.....	18,532 44	.....	18,526 86	.....	5 58	5 58
Agricultural College Land Fund		.....	.....	.....	964 50	.....	964 50	.....	.....	.....	964 50	964 50
Swamp Land Fund, account Trask River W. R. Fund		.....	.....	5,607 50	.....	5,607 50	.....	5,556 32	.....	51 18	.....	51 18
State Capitol Building Land Fund		.....	.....	705 00	.....	705 00	.....	56 00	.....	649 00	.....	649 00
State House Building Fund		.....	.....	100,000 00	.....	100,000 00	.....	99,990 00	.....	10 00	.....	10 00
Tide Land Fund		.....	.....	3,025 75	.....	3,025 75	.....	2,854 24	.....	171 51	.....	171 51
Totals		$118,703 67	$53,893 74	$795,517 68	$49,755 34	$914,221 35	$103,649 08	$841,207 12	$38,484 34	$73,014 23	$65,164 74	$138,178 97

DETAILED STATEMENT OF RECEIPTS.

GENERAL FUND.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.				
Sept.	6	Coin balance on hand	As reported to 7th regular session of Legislature	$ 5,533 91
"	6	Currency balance on hand	" " " " "	979 00
"	10	C. G. Curl, Clerk of the Supreme Court	Supreme Court trial fees, *currency*	126 00
"	10	Wm. H. Marshall, Treasurer of Umatilla County	1871 tax	61 51
Oct.	19	James Baker, Treasurer of Union county	Balance of 1871 Poll tax in full	181 00
"	19	James Baker, Treasurer of Union county	Account of 1871 Property tax	29 00
"	19	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	60 00
Nov.	9	G. W. Parker, Treasurer of Baker county	Balance 1871 Poll Tax in full	303 00
"	9	G. W. Parker, Treasurer of Baker county	Account of 1871 Property Tax	293 00
"	9	G. W. Parker, Treasurer of Baker county	Account of 1872 Poll Tax	190 00
"	26	Charles E. Burrows, Agent Phœnix Mutual Life Insurance Co.	Life Insurance license	100 00
Dec'r.	2	R. M. May, Treasurer of Polk county	Account of 1872 Property Tax	2,000 00
"	5	James Shields, Treasurer of Linn county	Account of 1872 Property Tax	12.000 00
"	7	James Baker, Treasurer of Union county	Account of 1872 Poll Tax	306 00
"	7	James Baker, Treasurer of Union county	Account of 1372 Property Tax	36 00
"	12	David Morse, Jr., Treasurer of Coos county	Account of 1872 Property Tax	300 00
"	12	David Morse, Jr., Treasurer of Coos county	Account of 1872 Property Tax	216 05
"	12	S. F. Chadwick, Secretary of State	Stamps sold to December 7th, 1872	212 80
"	18	Wm. Groves, Treasurer of Benton county	1872 Property Tax in full	8,071 38
"	18	Wm. Groves, Treasurer of Benton county	1872 Poll Tax in full	835 00
"	26	H. Dent, Treasurer of Lane county	Account of 1872 Property Tax	8,470 00
"	26	C. G. Curl, Clerk of the Supreme Court	Supreme Court trial fees, *currency*	132 00
"	30	Hyar Jackson, Treasurer of Washington county	1872 Poll Tax in full	767 00

1872.				
Dec'r	30	Hyar Jackson, Treasurer of Washington county	1872 Property Tax in full	3,303 00
"	30	D. Morse, Jr., Treasurer of Coos county	Account 1872 Property Tax	208 75
1873.				
Jan.	2	James Baker, Treasurer of Union county	Account 1872 Property Tax	679 00
"	6	John Bilger, Treasurer of Jackson county	Account 1872 Property Tax	850 41
"	7	H. Dent, Treasurer of Lane county	Account 1872 Property Tax	3,000 00
"	10	E. Livingston, Treasurer of Douglas county	1872 Poll Tax in full	740 00
"	10	E. Livingston, Treasurer of Douglas county	Account 1872 Property Tax	10,392 89
"	13	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	80 00
"	13	E. Livingston, Treasurer of Douglas county	Account of 1872 property Tax	980 00
"	14	T. J. McCarver, Treasurer of Clackamas county	Account of 1872 Property Tax	9,636 39
"	14	J. M. Kelty, Treasurer of Yamhill county	Account of 1872 Property Tax	7,213 77
"	14	J. M. Kelty, Treasurer of Yamhill county	1872 Poll Tax in full	894 00
"	16	R. M. May, Treasurer of Polk county	Account of 1872 Property Tax	4,000 00
"	17	John Bilger, Treasurer of Jackson county	Account of 1872 Property Tax	4,756 50
"	20	H. Dent, Treasurer of Lane county	Account of 1872 Property Tax	2,400 00
"	20	E. Livingston, Treasurer of Douglas county	Balance 1872 Property Tax in full	20 00
"	20	Wm. H. Perkins, Treasurer of Tillimook county	1872 Property Tax in full	505 24
"	20	Wm. H. Perkins, Treasurer of Tillamook county	1872 Poll Tax in full	121 00
"	22	Wm. Masters, Treasurer of Multnomah county	Account of 1872 Property Tax	15,000 00
"	22	J. E. Boynton, Treasurer of Marion county	1872 Property Tax in full	20,358 06
"	22	J. E. Boynton, Treasurer of Marion county	1872 Poll Tax in full	1,567 00
"	23	George Flavel, Treasurer of Clatsop county	1872 Property Tax in full	2,650 53
"	25	J. M. Kelty, Treasurer of Washington county	Balance 1872 Property Tax in full	721 38
"	25	James Baker, Treasurer of Union county	Account of 1872 Property Tax	778 08
"	25	James Shields, Treasurer of Linn county	Balance of 1872 Property Tax in full	10,220 76
"	25	James Shields, Treasurer of Linn county	1872 Poll Tax in full	1,364 00
"	30	Hyar Jackson, Treasurer of Washington county	Balance 1872 Property Tax in full	4,668 01
"	31	S. F. Chadwick, Secretary of State	Sale of Stamps, ($103 and $125)	228 00
Feb.	3	Wm. Masters, Treasurer of Multnomah county	Account of 1872 Property Tax	23,500 00
"	4	H. Dent, Treasurer of Lane county	Balance of 1872 Property Tax in full	520 84
"	4	H. Dent, Treasurer of Lane county	1872 Poll Tax in full	871 00
"	8	T. J. McCarver, Treasurer of Clackamas county	Balance 1872 Property Tax in full	913 66
"	8	T. J. McCarver, Treasurer of Clackamas county	1872 Poll Tax in full	1,150 00
"	8	Joseph Copeland, Treasurer of Columbia county	Account 1872 Property Tax	999 00
"	10	Wm. Masters, Treasurer of Multnomah county	Balance 1872 Property Tax in full	9,892 30
"	10	Wm. Masters, Treasurer of Multnomoh county	1872 Poll Tax in full	1,345 00
"	10	George Flavel, Treasurer of Clatsop county	1872 Poll Tax in full	299 00

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND—Continued.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1873.				
Feb'y	21	R. M. May, Treasurer of Polk county	Account of 1872 Property Tax	2,160 00
"	25	S. F. Chadwick, Secretary of State	John Neuber, an insane patient	52 00
March	3	John Bilger, Treasurer of Jackson county	Account of 1872 Property Tax	2,100 06
"	4	R. M. May, Treasurer of Polk county	Account of 1872 Property Tax	1,060 00
"	7	C. Brown, Agent Continental Life Insurance Co. of New York	Life Insurance license	100 00
"	10	James Baker, Treasurer of Union county	Account 1872 Property Tax	1,700 00
"	19	Joseph Copeland, Treasurer of Columbia county	1872 Poll Tax in full	212 00
"	19	Joseph Copeland, Treasurer of Columbia county	Balance of 1872 Property Tax in full	138 87
"	24	David Morse, Jr., Treasurer of Coos county	Account of 1872 Property Tax	972 00
"	26	Wm. Naucke, Treasurer of Josephine county	Account of 1872 Property Tax	963 80
"	28	R. M. May, Treasurer of Polk county	1872 Poll Tax in full	741 00
"	28	R. M. May, Treasurer of Polk county	Balance of 1872 Property Tax in full	132 21
"	29	John Bilger, Treasurer of Jackson county	Balance of 1872 Property Tax in full	1,473 39
"	29	John Bilger, Treasurer of Jackson county	1872 Poll Tax in full	888 00
April	1	Jeremiah Doherty, Treasurer of Wasco county	1872 Property Tax in full	6,737 08
"	1	Jeremiah Doherty, Treasurer of Wasco county	1872 Poll Tax in full	237 00
"	3	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1872 Property Tax	4,076 69
"	3	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1872 Poll Tax	298 00
"	8	Wm. Naucke, Treasurer of Josephine county	Balance of 1872 Property Tax in full	577 98
"	8	Wm. Naucke, Treasurer of Josephine county	Account of 1872 Poll Tax	222 00
"	10	Wm. Naucke, Treasurer of Josephine county	Balance of 1872 Poll Tax in full	14 00
"	16	James Baker, Treasurer of Union county	Account of 1872 Property Tax	1,100 00
"	17	S. F. Chadwick, Secretary of State	Justin Demange, an insane patient	298 75
"	17	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1872 Property Tax	566 88
"	17	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1872 Poll Tax	187 00
"	18	David Morse, Jr., Treasurer of Coos county	Account of 1872 Property Tax	500 00
"	23	F. A. Stewart, Treasurer of Curry county	Balance in full for 1872 Taxes	207 61
"	26	C. G. Castle, Treasurer of Grant county	Account of 1871 Property Tax	29 43
"	26	C. G. Castle, Treasurer of Grant county	1872 Poll Tax in full	317 00
"	26	C. G. Castle, Treasurer of Grant county	Account of 1872 Property Tax	3,087 40
"	28	S. F. Chadwick, Secretary of State	John Neuber, an insane patient	26 00
May	8	S. F. Chadwick, Secretary of State	Nancy Jane McCoy, an insane patient	49 75
June	2	S. F. Chadwick, Secretary of State	Stamps sold	287 68

1873.				
June	2	S. F. Chadwick, Secretary of State	Books sold; rents	100 00
"	11	G. W. Parker, Treasurer of Baker county	Account of 1871 Property Tax	442 44
"	11	G. W. Parker, Treasurer of Baker county	1872 Poll Tax in full	496 00
"	11	G. W. Parker, Treasurer of Baker county	Account of 1872 Property Tax	2,049 64
"	17	G. W. Parker, Treasurer of Baker county	Account of 1872 Property Tax	373 50
"	19	D. Morse, Jr., Treasurer of Coos county	1872 Poll Tax in full	572 00
"	19	D. Morse, Jr., Treasurer of Coos county	Account of 1872 Property Tax	21 75
July	14	James Baker, Treasurer of Union county	Balance of 1871 Property Tax in full	123 16
"	14	James Baker, Treasurer of Union county	Account of 1872 Property Tax	360 84
"	24	Phil. Metschan, Treasurer of Grant county	Balance of 1872 Property Tax in full	352 25
August	20	Wm. H. Marshall, Treasurer of Umatilla county	Balance of 1872 Poll Tax in full	160 00
"	20	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1872 Property Tax	377 75
"	25	G. W. Parker, Treasurer of Baker county	Balance in full for Taxes due prior to 1870	1,100 00
"	25	G. W. Parker, Treasurer of Baker county	Balance of 1870 Poll Tax in full	188 00
"	25	G. W. Parker, Treasurer of Baker county	Balance of 1871 Property Tax in full	148 82
"	25	G. W. Parker, Treasurer of Baker county	Account of 1872 Property Tax	364 33
"	28	S. F. Chadwick, Secretary of State	Sale of Stamps	70 00
"	28	S. F. Chadwick, Secretary of State	Sale of Stamps	412 00
Sept.	8	D. Morse, Jr., Treasurer of Coos county	Balance of 1872 Property Tax in full	309 74
October	4	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1872 Property Tax	64 00
"	4	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1873 Poll Tax	155 00
Nov.	25	John Bilger, Treasurer of Jackson county	Account of 1873 Property Tax	500 00
Dec.	15	Wm. Waldo, Acting Clerk of the Supreme Court	Supreme Court trial fees, *currency*	24 00
"	15	S. F. Chadwick, Secretary of State	Margareth Bagley, an insane patient	350 00
"	15	H. Dent, Treasurer of Lane county	Account of 1873 Property Tax	5,000 00
"	22	James Shields, Treasurer of Linn county	Account of 1873 Property Tax	10,000 00
"	29	John Bilger, Treasurer of Jackson county	Account of 1873 Property Tax	1,000 00
1874				
January	2	H. Dent, Treasurer of Lane county	Account of 1873 Property Tax	4,000 00
"	6	L. Patterson, Treasurer of Washington county	Account of 1873 Property Tax	4,000 00
"	6	James Baker, Treasurer of Union county	Account of 1872 Property Tax	120 00
"	6	James Baker, Treasurer of Union county	Account of 1873 Poll Tax	380 00
"	6	James Shields, Treasurer of Linn county	Balance of 1873 Property Tax in full	11,236 89
"	6	James Shields, Treasurer of Linn county	1873 Poll Tax in full	1,303 00
"	6	S. F. Chadwick, Secretary of State	Sale of Stamps	50 00
"	7	S. F. Chadwick, Secretary of State	Sale of Stamps	501 32
"	21	Wm. Groves, Treasurer of Benton county	1873 Poll Tax in full	760 00
"	21	Wm. Groves, Treasurer of Benton county	1873 Property Tax in full	8,017 58

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND—Continued.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.				
Jan'ry	21	H. Dent, Treasurer of Lane county	Balance of 1873 Property Tax in full	5,115 27
"	21	H. Dent, Treasurer of Lane county	1873 Poll Tax in full	1,343 00
"	23	James Baker, Treasurer of Union county	Account of 1873 Property Tax	800 00
"	30	C. F. Beaty, Treasurer of Clackamas county	1873 Poll Tax in full	953 00
"	30	C. F. Beaty, Treasurer of Clackamas county	Account of 1873 Property Tax	9,129 50
"	31	L. Patterson, Treasurer of Washington county	Account of 1873 Property Tax	3,360 00
"	31	L. Patterson, Treasurer of Washington county	1873 Poll Tax in full	770 00
"	31	Joseph Copeland, Treasurer of Columbia county	Account of 1873 Property Tax	1,300 00
Feb'ry	2	E. Livingston, Treasurer of Douglas county	1873 Poll Tax in full	852 00
"	2	E. Livingston, Treasurer of Douglas county	1873 Property Tax in full	17,019 84
"	2	J. E. Boynton, Treasurer of Marion county	1873 Poll Tax in full	1 419 00
"	2	J. E. Boynton, Treasurer of Marion county	1873 Property Tax in full	16,573 59
"	3	R. M. May, Treasurer of Polk county	Account of 1873 Property Tax	4.900 00
"	5	J. M. Kelty, Treasurer of Yamhill county	1873 Property Tax in full	10,381 98
"	5	J. M. Kelty, Treasurer of Yamhill county	1873 Poll Tax in full	873 00
"	6	R. M. May, Treasurer of Polk county	Account of 1873 Property Tax	1,400 00
"	10	C. F. Beatie, Treasurer of Clackamas county	Balance of 1873 Property Tax in full	1,642 52
"	11	Wm. Masters, Treasurer of Multnomah county	Account of 1873 Property Tax	30,000 00
"	11	James Baker, Treasurer of Union county	Account of 1873 Property Tax	600 00
"	11	L. Patterson, Treasurer of Washington county	Account of 1873 Property Tax	1,538 35
"	12	John Bilger, Treasurer of Jackson county	Account of 1873 Property Tax	2,001 50
"	14	S. F. Chadwick, Secretary of State	Philip Low, an insane patient	52 00
"	18	R. M. May, Treasurer of Polk county	1873 Poll Tax in full	769 00
"	18	R. M. May, Treasurer of Polk county	Account of 1873 Property Tax	2,696 43
"	19	Wm. Masters, Treasurer of Multnomah county	Account of 1873 Property Tax	10 000 00
"	20	Wm. H. Perkins, Treasurer of Tillamook county	1873 Poll Tax in full	95 00
"	20	Wm. H. Perkins, Treasurer of Tillamook county	Account of 1873 Property Tax	405 00
"	20	Geo. Flavel, Treasurer of Clatsop county	Account of 1873 Property Tax	1,983 75
"	23	Wm. H. Twilight, Sheriff of Clatsop county	Account of Clatsop county 1873 Property Tax	34 20
"	24	David Morse, Jr., Treasurer of Coos county	Account of 1873 Property Tax	712 35
"	25	John Bilger, Treasurer of Jackson county	Account of 1873 Property Tax	2,079 88
"	26	John Bilger, Treasurer of Jackson county	Account of 1873 Property Tax	1,193 36
March	11	Geo. Flavel, Treasurer of Clatsop county	1873 Poll Tax in full	299 00

1874.				
March	11	Geo. Flavel, Treasurer of Clatsop county	Balance of 1873 Property Tax in full	1,142 31
"	12	John Bilger, Treasurer of Jackson county	Account of 1873 Property Tax	600 00
"	17	John Bilger, Treasurer of Jackson county	1873 Poll Tax in full	1,062 00
"	17	John Bilger, Treasurer of Jackson county	Account of 1873 Property Tax	2,246 60
"	18	Wm. Masters, Treasurer of Multnomah county	Balance of 1873 Property Tax in full	19,425 64
"	18	Wm. Masters, Treasurer of Multnomah county	1873 Poll Tax in full	1,192 00
"	20	John Bilger, Treasurer of Jackson county	Balance of 1873 Property Tax in full	432 50
"	24	James Baker, Treasurer of Union county	Account of 1873 Property Tax	900 00
"	31	Wm. Naucke, Treasurer of Josephine county	Account of 1873 Property Tax	1,476 71
"	31	Wm. Naucke, Treasurer of Josephine county	1873 Poll Tax in full	228 00
"	31	David Morse, Jr., Treasurer of Coos county	Account of 1873 Property Tax	2,100 00
April	8	Phil. Metschan, Treasurer of Grant county	Account of 1873 Property Tax	3,804 00
"	10	Joseph Copeland, Treasurer of Columbia county	1873 Poll Tax in full	197 00
"	10	Joseph Copeland, Treasurer of Columbia county	Balance of 1873 Property Tax in full	435 15
"	10	D. Morse, Jr., Treasurer of Coos county	Balance of 1873 Property Tax in full	1,507 70
"	10	D. Morse, Jr., Treasurer of Coos county	Account of 1873 Poll Tax	192 30
"	10	J. Dougherty, Treasurer of Wasco county	Account of 1873 Property Tax	3,000 00
"	10	G. W. Parker, Treasurer of Baker county	Account of 1873 Property Tax	490 94
"	10	Wm. H. Frink, Agent of Pacific Mutual Life Insurance Co	Life Insurance License	100 00
"	10	H. H. Blake, Agent of Continental Life Ins. Co. of New York	Life Insurance License	100 00
"	11	Jas. Baker, Treasurer of Union county	Account of 1873 Property Tax	2,100 00
"	11	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1872 Property Tax	84 59
"	11	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1873 Poll Tax	379 00
"	11	Wm. H. Marshall, Treasurer of Umatilla county	Account of 1873 Property Tax	4,739 73
"	16	D. Morse, Jr., Treasurer of Coos county	Balance of 1873 Poll Tax in full	590 70
"	23	S. F. Chadwick, Secretary of State	Matthew Hutt, an insane patient	52 00
"	29	F. A. Stewart, Treasurer of Curry county	1873 Property Tax in full	1,203 38
"	29	F. A. Stewart, Treasurer of Curry county	1873 Poll Tax in full	169 00
May	5	S. F. Chadwick, Secretary of State	John Lucas, an insane patient	77 50
June	9	Wm. H. Perkins, Treasurer of Tillamook county	Balance of 1873 Property Tax in full	71 16
"	20	Phil. Metschan, Treasurer of Grant county	Account of 1873 Poll Tax	325 00
"	22	M. P. Morse, Agent Ætna Life Ins. Co	Life Insurance license	100 00
"	28	J. Doherty, Treasurer of Wasco county	Account of 1873 Property Tax	3,000 00
"	30	J. Doherty, Treasurer of Wasco county	Balance of 1873 Property Tax in full	1,136 25
"	30	J. Doherty, Treasurer of Wasco county	1873 Poll Tax in full	570 00
July	9	S. F. Chadwick, Secretary of State	Account sales of Stamps	689 13
"	10	S. F. Chadwick, Secretary of State	Account sales of Books, etc	200 00
"	15	J. Hopper, Treasurer of Union county	Balance of 1873 Poll Tax in full	236 00

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND—Continued.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
July 15	J. Hopper, Treasurer of Union county	Accountt of 1873 Property Tax	264 00
" 24	S. F. Chadwick, Secretary of State, as received of	Hon. Judge J. H. Woodward of Multnomah county, acc't of Mrs. J. B. Harlow, an insane patient	52 00
" 31	A. Hacheney, Treasurer of Grant county	Account of 1873 Property Tax	18 00
August 1	C. G. Curl, Clerk of Supreme Court—by Wm. Waldo	Account Supreme Court trial fees, *currency*	144 00
" 3	Charles E. Burrows, Agent Phœnix Mutual Life Ins. Co	Insurance license one year from date	100 00
" 18	G. W. Parker, Treasurer of Baker county	Account of 1872 Property Tax	381 33
" 18	G. W. Parker, Treasurer of Baker county	Account of 1873 Poll Tax	403 00
" 18	G. W. Parker, Treasurer of Baker county	Account of 1873 Property Tax	2,315 28
Sept'ber 1	S. F. Chadwick, Secretary of State	Account sales of Stamps	267 43
" 1	S. F. Chadwick, Secretary of State	Account sales of Books	11 85
" 1	C. G. Curl, Clerk of Supreme Court	Trial fees by hands of Wm. Waldo, *currency*	60 00
(Coin, $466,229 13—Currency, 1,465 00)			$467,694 13

COMMON SCHOOL FUND—INTEREST COIN.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.				
Sept.	6	To coin balance on hand	As reported to 7th regular session of the Legislature	$ 1,208 10
"	10	Wm. H. Marshall, local Agent of the Board, Umatilla county	Common School coin interest	366 51
"	12	Wm. T. Newby	Interest on note	270 00
Dec'r	7	James P. Veatch	Interest on note	19 07
"	7	James P. Veatch	Interest on currency note	13 25
"	9	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Jackson county	1,349 45
"	13	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Washington county	104 00
"	16	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Clatsop county	264 10
"	17	C. H. Burch	Interest on note to January 1, 1873	125 00
"	19	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Douglas county	1,482 70
"	20	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Wasco county	198 75
"	20	Al. Hussey	Interest on note	6 25
"	23	David Cole	Interest on note	30 00
"	30	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Lane county	1,260 83
1873.				
Jan'y	2	Eliza Dearborn	Interest on note	50 00
"	2	Wm. H. Watkinds and R. H. Dearborn	Interest on note	100 00
"	2	Benjamin Walker	Interest on currency note	15 00
"	7	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Grant county	126 30
"	7	Ralph C. Geer	Interest on currency note	60 57
"	15	Thos. H. Cann, Clerk of the Board	Common School coin interest	1,230 50
"	16	Joseph Holman	Interest on note	176 39
"	22	Thos. H. Cann, Clerk of the Board	Common School interest, coin	1,021 50

COMMON SCHOOL FUND—INTEREST COIN—Continued.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1873.				
Jan'y	23	Thos. H. Cann, Clerk of the Board	Common School interest, coin	1,800 00
"	28	J. E. Witten and F. R. Smith, Trustees of M. E. Church	Interest on note	6 19
"	29	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Douglas county	319 54
Feb'ry	3	Wm. H. Marshall, local Agent of Umatilla county	Common School coin interest	295 38
"	4	Thomas H. Cann, Clerk of the Board	Interest from local Agent of Marion county	1,000 00
"	8	Thos. H. Cann, Clerk of the Board	Common School coin interest	201 00
"	8	Geo. W. Rowland	Interest on part payment	10 00
March	4	Thos. H, Cann, Clerk of the Board	Interest from the local Agent of Lane county	550 00
"	6	Thos. H. Cann, Clerk of the Board	Common School coin interest	258 75
"	15	O. Dickinson	Interest on note	43 00
"	15	Geo. W. Rowland	Interest on note	10 25
"	15	Zachariah Hall	Interest on note	50 00
"	19	Thos. H. Cann, Clerk of the Board	Common School coin interest	188 00
"	27	Thos. H. Cann, Clerk of the Board	Interest from local Agent of Clatsop county	206 75
April	19	J. N. Matheny	Interest on note	50 85
May	16	James Shields, local Agent of the Board, Linn county	Toward 1872 interest distribution	3,497 02
"	28	Zachariah Hall	Interest on note—toward 1873 distribution	18 05
June	2	Thos. H. Cann, Clerk of the Board	Common School coin interest	500 00
"	5	Thos. H, Cann, Clerk of the Board	" " " "	248 65
"	5	Thos. H. Cann, Clerk of the Board	" " " "	64 50
"	19	Thos. H. Cann, Clerk of the Board	" " " "	100 00
"	24	Al. Hussey	Interest on note	10 00
"	27	John Waymire	Interest on note	13 50
"	27	C. H. Burch	Interest on note	125 00
July	2	Benjamin Waldon	Interest on currency note	15 00
"	3	W. W. Page	Interest on note	90 64
"	3	David Cole	Interest on note	30 00
"	3	Ralph C. Geer	Interest on currency note	60 57
"	7	Thomas H. Cann, Clerk of the Board	Common School coin interest	264 10
"	8	Thos. H. Cann, Clerk of the Board	Common School coin interest	306 00
"	12	Joseph Holman	Interest on note	100 00
"	12	O. Dickinson	Interest on note	43 00

1873.				
July	14	Geo. W. Rowland	Interest on currency note on account	20 00
"	15	Eliza Dearborn	Interest on note	50 00
"	15	Wm. H. Watkinds and R. H. Dearborn	Interest on note	100 00
"	19	Thos. H. Cann, Clerk of the Board	Common School coin interest	201 50
"	21	Thos. H. Cann, Clerk of the Board	" " " "	350 00
"	28	James P. Veatch	Interest on currency note	13 25
"	28	James P. Veatch	Interest on note	19 07
August	1	Thos. H. Cann, Clerk of the Board	Common School coin interest	201 46
"	5	Thos. H. Cann, Clerk of the Board	" " " "	189 00
"	5	J. E. Witten and F. R. Smith, Trustees M. E. Church	Interest on note	6 19
"	5	Joseph Holman	Interest on note	150 00
"	5	Thos. H. Cann, Clerk of the Board	Common School coin interest	591 87
"	6	Thos. H. Cann, Clerk of the Board	" " " "	721 00
"	13	W. T. Newby	Interest on note	540 0
Sept.	3	Thos. H. Cann, Clerk of the Board	Common School coin interest	265 50
"	8	Thos. H. Cann, Clerk of the Board	" " " "	200 00
"	20	Jachariah Hall	Interest on note	125 00
Oct.	4	Thos. H. Cann, Clerk of the Board	Common School coin interest	607 87
"	4	Wm. H. Marshall, local Agent of Umatilla county	" " " "	357 19
"	9	Thos. H. Cann. Clerk of the Board	" " " "	120 00
"	31	Thos. H. Cann, Clerk of the Board	" " " "	438 54
Nov.	15	J. B. McClain	Interest on note on account	175 00
"	22	G. W. Rowland	Interest on note	20 00
"	25	Thos. H. Cann, Clerk of the Board	Common School coin interest	400 00
Dec.	5	Zachariah Hall	Interest on note to January 1, 1874	125 00
"	6	Thos. H. Cann, Clerk of the Board	Common School coin interest	168 50
"	12	C. H. Burch	Interest on note	125 00
"	15	Wm. H. & A. M. Smith	Interest on note	137 10
"	24	John Waymire	Interest on note to January 1, 1874	44 20
"	24	David Cole	Interest on note	28 85
"	27	Geo. K. Shiel	Interest on note to January 1, 1874	200 00
"	31	C. P. Ferry	Interest on note	112 50
"	31	Al. Hussey	Interest on note	10 00
"	31	Thos. H. Cann, Clerk of the Board	Common School coin interest	423 60
1874.				
Jan'y.	2	Thos. H. Cann, Clerk of the Board	Common School coin interest	501 50
"	3	Benjamin Walden	Interest on currency note	15 00
"	3	Eliza Dearborn	Interest on note	50 00

COMMON SCHOOL FUND—INTEREST COIN—Continued.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1874.				
Jan'y.	5	Wm. H. Watkinds & R. H. Dearborn	Interest on note	100 00
"	5	Joseph Gaston	Interest on note	77 77
"	5	Jas. P. Veatch	Interest on currency note	13 25
"	5	Jas. P. Veatch	Interest on note	19 07
"	8	Thos. H. Cann, Clerk of the Board	Common School coin interest	142 00
"	16	Joseph Holman	Interest on note	250 00
"	16	J. E. Witten & F. R. Smith, Trustees M. E. Church	Interest on note	6 19
"	21	Thos. H. Cann, Clerk of the Board	Common School coin interest	325 00
"	30	Thos. H. Cann, Clerk of the Board	" " " "	1,090 00
"	31	Thos. H. Cann, Clerk of the Board	" " " "	1,145 85
"	31	O. Dickinson	Interest on note	43 00
Feb'ry	3	Thos. H. Cann, Clerk of the Board	Common School coin interest	433 28
"	4	Thos. H. Cann, Clerk of the Board	" " " "	614 38
"	5	Thos. H. Cann, Clerk of the Board	" " " "	141 19
"	10	Thos. H. Cann, Clerk of the Board	" " " "	399 50
"	4	J. N. Matheny	Interest on note	150 00
"	17	Thos. H. Cann, Clerk of the Board	Common School coin interest	600 00
March	25	J. B. McLane	Interest on note	100 00
April	2	Thos. H. Cann, Clerk of the Board	Common School coin interest	290 00
"	14	Thos. H. Cann, Clerk of the Board	" " " "	200 00
"	22	Thos. H. Cann, Clerk of the Board	" " " "	197 28
May	1	Thos. H. Cann, Clerk of the Board	" " " "	234 85
"	5	Thos. H. Cann, Clerk of the Board	" " " "	200 00
"	14	Thos. H. Cann, Clerk of the Board	" " " "	50 00
June	4	Thos. H. Cann, Clerk of the Board	" " " "	209 84
"	20	Jas. Shields, local Agent of the Board for Linn county	" " " "	5,365 55
"	22	Wm. T. Newby	Interest on note	210 63
"	26	G. W. Parker, local Agent of the Board for Baker county	Common School coin interest	123 75
"	26	Benjamin Walden	Interest on note	15 00
"	26	Al. Hussey	Interest on note	10 00
"	26	C. H. Burch	Interest on note	125 00
"	29	Thos. H. Cann, Clerk of the Board	Common School coin interest	70 00

1874.				
July	1	Geo. K. Sheil	Interest on note	50 00
"	3	O. Dickinson	Interest on note	43 00
"	6	Eliza Dearborn	Interest on note	50 00
"	6	Wm. H. Watkinds & R. H. Dearborn	Interest on note	100 00
"	6	Walter V. Smith	Interest on note	169 45
"	7	John Waymire	Interest on note	44 20
July	7	David Cole	Interest on note	31 50
"	9	C. P. Ferry	Interest on note	112 50
"	13	Joseph Holman	Interest on note	250 00
"	16	Witten and Smith, Trustees S. S. M. E. Church	Coin interest on currency note	6 19
"	22	J. Gaston	Interest on note	100 00
"	22	G. W. Rowland	Interest on note	28 54
"	24	Ben Simpson	Account interest on note	130 00
"	20	D. Morse Jr., local Agent for Coos county	Com'n. School Fd int. coin, acc't 1873 destribution	189 35
Total				$42,014 18

COMMON SCHOOL FUND—PRINCIPAL COIN.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.				
Sept.	6	To Coin Balance on hand	As Reported to 7th Regular Session of Legislature.	$ 1,256 59
"	10	Thomas H. Cann, Clerk of the Board	Common School Fund	1,200 00
"	23	Thomas H. Cann, Clerk of the Board	do do	335 00
Nov'r	2	Thomas H. Cann, Clerk of the Board	do do	520 00
Dec'r	7	Thomas H. Cann, Clerk of the Board	do do	167 50
1873.				
Jan'y	22	Thomas H. Cann, Clerk of the Board	do do	1,030 00
Feb'y	25	Thomas H. Cann, Clerk of the Board	do do	420 00
"	27	Thomas H. Cann Clerk of the Board	do do	70 00
April	16	Thomas H. Cann, Clerk of the Board	do do	300 00
"	26	Thomas H. Cann, Clerk of the Board	do do	235 00
"	26	Thomas H. Cann, Clerk of the Board	do do	300 00
May	16	Thomas H. Cann, Clerk of the Board	do do (Deed Fees)	440 00
"	22	Thomas H. Cann, Clerk of the Board	do do (Deed Fees)	460 00
"	29	Thomas H. Cann, Clerk of the Board	10 per cent. on Swamp Land Money paid into Treasury March 18, 1873	555 55
June	19	Thomas H. Cann, Clerk of the Board	Common School Fund	554 60
July	1	Thomas H. Cann, Clerk of the Board	do do	420 00
"	3	W. W. Page	Note Redeemed	2,250 00
"	9	Thomas H. Cann, Clerk of the Board	Common School Fund	300 00
"	25	Thomas H. Cann, Clerk of the Board	do do	200 00
August	13	W. T. Newby	Part Payment of Note	1,560 00
"	30	Thomas H. Cann, Clerk of the Board	10 per cent. on Swamp Land Money paid into Treasury to-day	30 00
Sept'r	9	Thomas H. Cann. Clerk of the Board	Common School Fund	200 00
Oct'r	17	Thomas H. Cann, Clerk of the Board	do do	400 00
"	25	Thomas H. Cann, Clerk of the Board	10 per cent. on Swamp Land Money paid into Treasury to-day	15 00

1873.				
Oct'r	30	Thomas H. Cann, Clerk of the Board	Common School Fund	300 00
Nov'r	29	Thomas H. Cann, Clerk of the Board	do do	200 00
Dec'r	1	Thomas H. Cann, Clerk of the Board	10 per cent. on Swamp Land Money paid into Treasury to-day	22 50
Dec'r	3	Thomas H. Cann, Clerk of the Board	Common School Fund	$ 500 00
"	24	David Cole	Note of July 1, 1872, Redeemed	600 00
1874.				
Jan'y	1	B. Goldsmith, President Willamette Canal and Lock Company.	10 per cent. on $4,350 Receipts of toll for the year '73.	435 00
"	6	Thomas H. Cann, Clerk of the Board	Common School Fund	210 00
March	24	Thomas H. Cann, Clerk of the Board	do do	425 00
May	15	Thomas H. Cann, Clerk of the Board	do do	850 00
July	3	O. Dickinson	Account of Principal Redeemed	600 00
April	2	Thomas H. Cann, Clerk of the Board	Common School Fund	165 00
May	16	Thomas H. Cann, Clerk of the Board	do do	450 00
August	18	Thomas H. Cann, Clerk of the Board	Account of Deed Fees	1,770 00
"	27	Thomas H. Cann, Clerk of the Board	Account of Common School Funds	1,311 95
"	27	Thomas H. Cann, Clerk of the Board	Account of Deed Fees	10 00
Total				$ 21,068 69

UNIVERSITY FUND—COIN.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.				
Sept'r	6	To coin balance on hand	As reported to 7th regular session of Legislature	$ 68 55
"	10	James K. Kelly	Interest on note	440 00
"	12	Thomas H. Cann	University Fund	500 00
"	16	B. F. Burch	Part payment of note	600 00
"	23	Zachariah Hall	Note redeemed	1,500 00
"	23	Zachariah Hall	Interest on same	34 59
Oct'r	18	James K. Kelly	Part payment of note	600 00
"	24	Thos. H. Cann, Clerk of the Board	University Fund	400 00
Dec.	7	B. F. Burch	Interest on note	70 00
"	30	T. R. Cornelius	Interest on note	53 35
"	30	E. E. and M. W. Stewart	Interest on note	20 00
1873.				
Jan'y	1	John A. Conser	Interest on note	62 50
"	1	John A. Conser	Part payment of note	480 00
"	1	A. Van Dusen	Interest on note	100 00
"	2	J. G. McCarthy	Interest on note	27 00
"	3	C. M. and J. G. Wright	Interest on note	9 00
"	4	Joseph and Estella Kellogg	Interest on note	42 50
"	4	Joseph and Estella Kellogg	Interest on note	111 00
"	6	S. A. and H. Clark	Interest on note	60 00
"	6	P. S. Knight	Interest on note	30 00
"	13	A. D. Babcock	Interest on note	25 00
"	14	James K. Kelly	Balance of note in full	150 72
"	14	James K. Kelly	Interest on same to date	3 63
"	30	Thomas H. Cann, Clerk of the Board	University Fund	460 00
Feb'y	1	F. M. Smith and Sol. Durbin	Interest on note	100 00
"	3	D. H. Murphy	Interest on note	40 00

1873.				
Feb'y	12	Arthur Fahie	Interest on note	$ 100 00
March	12	Thomas H. Cann, Clerk of the Board	University fund	500 00
"	12	W. Lair Hill	Note of Cyrus Olney, of March 16, 1867, redeemed	400 00
"	12	W. Lair Hill	Interest on said note to date	239 45
"	28	Thomas H. Cann, Clerk of the Board	University fund	450 00
April	3	A. L. Stinson	Interest on note	17 50
"	16	Thomas H. Cann, Clerk of the Board	University fund	500 00
June	24	B. F. Burch	Interest on note	42 50
"	26	Thomas H. Cann	University fund	375 00
"	27	C. M. and J. G. Wright	Interest on note	10 00
"	30	J. G. McCarthy	Interest on note	57 15
July	1	P. S. Knight	Interest on note	30 00
"	2	A. Van Dusen	Interest on note	100 00
"	5	E. E. and M. W. Stewart	Interest on note	20 00
"	9	D. H. Murphy	Interest on note	40 00
"	10	T. R. Cornelius	Interest on note	100 00
"	10	T. R. Cornelius	Interest on note	58 33
"	18	Thomas H. Cann, Clerk of the Board	University fund	340 00
"	21	John A. Conser	Interest on note	38 50
"	31	Thomas H. Cann, Clerk of the Board	University fund	200 00
Aug't	13	F. M. Smith and S. Durbin	Interest on note	100 00
"	14	Thomas H. Cann, Clerk of the Board	University fund	400 00
"	25	Geo. K. Shiel	Note of Oct. 16, 1871, redeemed	420 00
"	25	Geo. K. Shiel	Interest on same to date	78 05
Sept.	4	Thomas H. Cann, Clerk of the Board	University fund	300 00
"	15	E. E. and M. W. Stewart	Interest on currency note to date	5 00
"	18	Arthur Fahie	Interest on note	100 00
"	24	Thomas H. Cann, Clerk of the Board	University fund	450 00
Nov.	14	Thomas H. Cann, Clerk of the Board	University fund	365 00
"	19	A. D. Babcock	Interest on note	25 00
Dec'r.	22	John A. Conser	Balance of note redeemed	770 00
"	22	John A. Conser	Interest on same to date	36 79
"	29	S. A. and H. Clarke	Interest on note	60 00
"	31	J. G. McCarthy	Interest on note	57 15
"	31	C. M. and J. G. Wright	Interest on note	10 00
1874.				
Jan'y	1	P. S. Knight	Interest on note	30 00
"	2	A. Van Dusen	Interest on note	100 00

UNIVERSITY FUND—COIN—Continued.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1874.				
Jan'y	3	B. F. Burch	Interest on note	$ 50 00
"	15	F. M. Smith and Sol Durbin	Interest on note	100 00
Feb'y	3	Thomas H. Cann, Clerk of the Board	University fund	407 22
"	4	D. H. Murphy	Interest on note	40 00
March	24	Thomas H. Cann, Clerk of the Board	University fund	320 00
"	27	Arthur Fahie	Interest on note	100 00
April	18	P. S. Knight	Part payment of note	100 00
"	22	P. S. Knight	Part payment of note	100 00
"	22	Thomas H. Cann, Clerk of the Board	University fund	47 29
"	28	P. S. Knight	Part payment of note	150 00
May	4	William H. & A. M. Smith	Interest on note	68 55
June	9	T. R. Cornelius	Interest on two notes	250 00
"	22	B. F. Burch	Balance of note redeemed	1,000 00
"	22	B. F. Burch	Interest on same to date	47 78
"	22	A. L. Stinson	Interest on note	100 00
"	29	J. G. McCarty	Interest on note	57 15
"	29	J. G. Wright	Interest on note	10 00
July	8	P. S. Knight	Interest on note	23 50
"	8	P. S. Knight	Part payment of note	50 00
"	8	A. Van Dusen	Interest on note	100 00
"	21	Arthur Fahie	Interest on note	100 00
"	22	Samuel A. Clarke and wife	Interest on note	60 00
Aug't	18	Daniel H. Murphy	Interest on note	40 00
"	19	F. M. Smith and Sol Durbin	Interest on note	100 00
"	27	Thomas H. Cann, Clerk of the Board	University fund	40 31
"	28	T. R. Cornelius	Interest on two notes	250 00
Sept'r	1	Samuel A. Clarke	Interest on note	60 00
Total				$ 16,685 06

COMMON SCHOOL FUND—CURRENCY PRINCIPAL.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.			
Sept'r 6	To currency balance on hand	As reported to 7th regular session of Legislature	$ 683 13
1873.			
March 12	W. Lair Hill	Part payment of Cyrus Olney note of March 16, '67.	135 00
" 17	J. E. Witten and H. Javens	Part payment of note	200 00
April 10	William R. Boone	Note redeemed	400 00
July 9	Ira B. Pearce	Part payment of note	37 03
" 9	Ralph C. Gear	Note of August 22, 1870, redeemed	1,211 54
August 1	William Lair Hill	Note of Cyrus Olney of March 16, 1867, redeemed	1,850 00
Sept'r 12	Conrad Warner	Part payment of note	250 00
Dec'r 27	Ira B. Pearce	Balance of note January 4, 1869, redeemed	122 00
1874.			
Jan'y 3	J. E. Witten and H. Javens	Part payment of note	47 00
Feb'y 25	Thomas S. and D. H. Jory	Note of March 24, 1871, redeemed	335 00
" 26	Thos. H. Cann, Clerk of the Board	Common School fund currency	474 80
March 17	Thos. H. Cann, Clerk of the Board	Common School fund currency	241 00
" 28	N. W. Leabo	Part payment of note	143 00
June 12	J. W. McAfee	Note redeemed	100 00
July 10	Ben Walden	Account of principal, consideration to release part of Mortgage	5 00
August 27	Thos. H. Cann, Clerk of the Board	Common School fund currency	511 83
" 29	Conrad Warner	Part payment of note	875 00
Total			$ 7,621 33

COMMON SCHOOL FUND—INTEREST CURRENCY.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.				
Sept'r	6	To currency balance on hand	As reported to 7th regular session of Legislature	$ 1,075 96
Dec'r	9	Thos. H. Cann, Clerk of the Board	Interest from local agent for Jackson County	93 50
"	19	Thos. H. Cann, Clerk of the Board	Interest from local agent from Douglas County	883 14
"	24	N. W. Leabo	Interest on note	10 00
"	30	Thos. H. Cann, Clerk of the Board	Interest from local agent of Lane County	975 00
"	30	Martha M. Adair	Interest on note	25 00
1873.				
Jan'y	2	F. Hentshell	Interest on note	150 00
"	2	James McBride	Interest on two notes for $330 19 each	33 00
"	2	L. B. Frazer	Interest on note	13 85
"	2	Conrad Warner	Interest on note	67 50
"	2	John Minto	Interest on note	77 50
"	7	J. B. Forsythe	Interest on note	62 50
"	8	Ira B. Pearce	Interest on note	7 95
"	15	Thos. H. Cann, Clerk of the Board	Common school currency interest	82 50
"	22	Thos. H. Cann, Clerk of the Board	" "	486 00
"	23	Thos. H. Cann, Clerk of the Board	" "	400 00
"	29	Thos. H. Cann, Clerk of the Board	Interest from local agent of Douglas County	528 70
"	24	Berryman Jennings	Interest on note on account	45 00
"	31	J. D. McCurdy	Interest on note	42 50
"	31	J. E. Witten and H. Javens	Interest on note	17 35
Feb'y	3	Joel Palmer	Interest on note	285 00
"	4	Thomas H. Cann, Clerk of the Board	Interest from local agent of Marion County	400 00
"	4	C. M. Cartwright	Interest on note	176 00
March	4	Thos. H. Cann, Clerk of the Board	Interest from local agent of Lane County	595 00
"	12	W. Lair Hill	Interest to date on Cyrus Olney's note, March 16, '67	1,188 25
"	19	Berryman Jennings	Interest on note	65 00
April	3	A. L. Stinson	Interest on note	51 00

1873.				
April	10	Wm. R. Boone	Interest in full	$ 31 10
"	21	John A. Johns	Interest on note	15 00
May	19	Wm. Groves, local agent for Benton County	Common School currency interest	57 76
"	24	N. W. Leabo	Interest on note	10 00
June	5	Thos. H. Cann, Clerk of the Board	Common School currency interest	61 60
"	19	Thos. H. Cann, Clerk of the Board	" "	50 00
"	26	James McBride	Interest on note	16 50
"	26	James McBride	Interest on note	16 50
July	1	F. Hentshel	Interest on note	150 00
"	1	John Minto	Interest on note	77 50
"	2	Martha M. Adair	Interest on note	25 00
"	5	Conrad Warner	Interest on note	67 50
"	5	Thomas S. and D. H. Jory	Interest on note	9 00
"	8	Joel Palmer	Interest on note on account	125 00
"	8	Thos. H. Cann, Clerk of the Board	Common School currency interest	183 25
"	9	Berryman Jennings	Interest on note on account	45 00
"	9	Ira B. Pearce	Interest on note	7 95
"	9	R. C. Geer	Interest on note in full	3 03
"	10	H. Javens	Interest on note	11 62
"	16	Thos. H. Cann, Clerk of the Board	Common School currency interest	52 21
"	21	Thos. H. Cann, Clerk of the Board	" "	22 75
"	24	L. B. Frazer	Interest on note	34 15
August	1	Thos. H. Cann, Clerk of the Board	Common School currency interest	152 45
"	1	W. L. Hill	Interest on Cyrus Olney's note of March 16, to date	71 48
"	5	Thos. H. Cann, Clerk of the Board	Common School currency interest	43 00
"	5	Thos. H. Cann, Clerk of the Board	" "	146 00
"	6	Thos. H. Cann, Clerk of the Board	" "	290 00
"	9	Joel Palmer	Interest on note on account	100 00
"	12	J. D. McCurdy	Interest on note	42 50
"	27	Berryman Jennings	Interest on note	65 00
Sept'r	2	Joel Palmer	Interest on note	60 00
"	3	Thos. H. Cann, Clerk of the Board	Common School currency interest	458 00
"	8	Thos. H. Cann, Clerk of the Board	" "	72 00
"	12	Conrad Warner	Account of interest on note	5 00
"	26	John A. Johns	Interest on note	15 00
"	27	J. B. Forsythe	Interest on note	62 50
Oct'r	4	Thos. H. Cann, Clerk of the Board	Common School currency interest	85 00
"	9	Thos. H. Cann, Clerk of the Board	" "	200 00

COMMON SCHOOL FUND—INTEREST CURRENCY—Continued.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1873.				
Oct'r	31	Thos. H. Cann, Clerk of the Board	Common School currency interest	$ 248 50
Dec'r	6	Thos. H. Cann, Clerk of the Board	" "	82 00
"	23	N. W. Leabo	Interest on note	10 00
"	24	John Minto	Interest on note to January 1, 1874	77 50
Dec'r	27	Ira B. Pearce	Interest on note	6 00
"	27	Thomas S. and D. H. Jory	Interest on note	16 75
"	30	R. C. Geer	Interest on note to January 9, 1874	65 00
"	31	James McBride	Interest on two notes, $16 50 each	33 00
1874.				
Jan'y	1	Martha M. Adair	Interest on note	25 00
"	2	Thos. H. Cann, Clerk of the Board	Common School currency interest	135 00
"	3	J. E. Witten and H. Javens	Interest on note	7 35
"	3	F. Hentshel	Interest on note	150 00
"	9	Berryman Jennings	Account of interest on note	45 00
"	28	Conrad Warner	Interest on note	55 00
"	28	L. B. Frazer	Interest on note	34 15
"	30	Thomas H. Cann, Clerk of the Board	Common School currency interest	71 00
"	31	Thomas H. Cann, Clerk of the Board	" "	609 00
Feb'y	4	Thomas H. Cann, Clerk of the Board	" "	286 18
"	5	Thomas H. Cann, Clerk of the Board	" "	37 00
"	25	Thomas S. and D. H. Jory	Interest on note in full	5 10
"	26	Thomas H. Cann, Clerk of the Board	Common School currency interest	30 20
March	17	Thomas H. Cann, Clerk of the Board	" "	84 00
"	31	J. B. Forsyth	Interest on note	62 50
April	10	J. D. McCurdy	Interest on note	42 50
"	30	C. M. Cartwright	Interest on note	176 00
May	1	Thomas H. Cann, Clerk of the Board	Common School fund currency interest	55 00
"	9	John A. Johns	Interest on note	15 00
June	4	Thomas H. Cann, Clerk of the Board	Common School currency interest	53 75
"	12	J. W. McAfee	Interest on note to date	50
"	22	E. Livingston, local agent of the Board for Douglas County	Common School currency interest	60 60
"	29	J. L. Curtis, local agent of the Board for Union County	" "	169 70

1874.				
June	22	A. L. Stinson	Interest on note	$ 102 00
"	26	J. D. McCurdy	Interest on note	42 50
"	26	James McBride	Interest on two notes	33 00
"	29	Thomas H. Cann, Clerk of the Board	Common School currency interest	40 30
June	29	N. W. Leabo	Interest on note	7 43
July	1	F. Hentschel	Interest on note	150 00
"	6	Walter V. Smith	Interest on note	92 35
"	9	Martha M. Adair	Interest on note	25 00
"	9	John A. Johns	Interest on note	15 00
"	14	R. C. Geer	Interest on note	62 12
"	14	John Minto	Interest on note	77 50
"	18	Joel Palmer	Interest on note	570 00
"	20	Berryman Jennings	Account of interest on note	45 00
"	21	Ben Simpson	Account of interest on note	290 00
"	22	H. Javens and J. E. Witten, Trustees	Interest on note	5 00
"	31	L. B. Frazier	Interest on note	34 15
Aug't	14	J. B. Forsythe	Interest on note	62 50
"	29	Conrad Warner	Interest on note	73 00
Total				$15,122 63

UNIVERSITY FUND—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.			
Sept'r 6	To currency balance on hand	As Reported to 7th Regular Session of Legislature.	$ 251 14
" 10	John Dunham	Interest on note	50 00
Dec. 25	George A. Edes	Interest on note	50 00
1873.			
Jan'y 2	L. C. and Emma Russell	Interest on note	23 50
" 2	John Minto	Interest on note	19 00
May 6	L. C. and Emma Russell	Note redeemed	470 00
" 6	L. C. and Emma Russell	Interest on the same to date	16 50
June 9	John Dunham	Interest on note	100 00
July 1	George A. Edes	Interest on note	50 00
" 1	John Minto	Interest on note	19 00
Sept. 15	Mathias W. and Elizabeth E. Stewart	Note redeemed	400 00
October 3	John Dunham	Interest on note	40 00
" 3	John Dunham	Interest on note	50 00
Dec. 6	Jacob Johanson	Interest on note to January 1, 1874	47 25
" 24	John Minto	Interest on note to January 1, 1874	19 00
1874.			
Jan'y 22	George A. Edes	Part payment of note	800 00
" 22	George A. Edes	Interest on note	54 89
April 3	Jacob Johanson	Interest on note to July 1, 1874	50 00
July 14	John Minto	Interest on note to July 1, 1874	19 00
" 20	John Dunham	Interest on note	100 00
" 22	James and Delilah Rickey	Interest on note	195 55
" 22	T. B. Rickey	Interest on note	300 00
Sept'r 1	John Dunham	Interest on note	20 00
Total			$ 3,144 83

STATE LAND FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.			
Sept'r 6	To coin balance on hand	As reported to 7th Regular Session of Legislature.	$ 25,557 16
" 16	E. S. McComas, Register of State Lands	State Land Sales	75 00
Nov'r 12	E. S. McComas, Register of LaGrande District	State Land Fund	7,654 58
Dec. 13	H. H. Gilfry, special agent	Settled with E. S. McComas, Register, to Nov. 1, '72	4,338 37
1873.			
March 13	E. S. McComas, Register of La Grande District	State Land Fund	2,586 68
" 27	E. S. McComas, Register of La Grande District	By hand of H. H. Gilfry, account State Land Fund.	8 00
June 19	E. S. McComas, Register of La Grande District	State Land Fund	4,354 90
Sept'r 12	E. S. McComas, Register of La Grande District	State Land Fund	3,023 60
Dec. 19	E. S. McComas, Register of La Grande District	State Land Fund	1,718 56
1874.			
March 24	E. S. McComas, Register of La Grande District	State Land Fund	1,069 22
June 12	E. S. McComas, Register of La Grande District	State Land Fund	1,111 65
Total			$ 51,497 72

STATE LAND FUND—CURRENCY.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OB	AMOUNT.
1872.				
Sept'r	6	To currency balance on hand	As reported to 7th regular session of Legislature	$ 35,813 06
"	10	Thos. H. Cann, Clerk of the Board	State Land Fund	1,200 00
"	12	Thos. H. Cann, Clerk of the Board	State Land Fund	940 00
October	4	Thos. H. Cann, Clerk of the Board	State Land Fund	1,200 00
"	28	Thos. H. Cann, Clerk of the Board	State Land Fund	908 55
Dec.	7	Thos. H. Cann, Clerk of the Board	State Land Fund	1,000 00
"	13	H. H. Gilfry, special agent	Int. on Webb, Chapman, McComas & Rinehart notes	532 75
1873.				
Jan'y	7	Thos. H. Cann, Clerk of the Board	State Land Fund	700 00
"	14	J. P. Clark,	Interest on note	19 11
"	14	Green Arnold,	Interest on note	11 17
"	14	Green Arnold,	Interest on note	17 50
"	24	William B. Campbell	Interest on note	1 67
"	24	William B. Campbell	Interest on note	1 67
"	31	Henry Rinehart	Interest on note	20 25
March	13	E. E. McComas, Register of La Grande District	State Land Fund	292 50
"	19	Thos. H. Cann, Clerk of the Board	State Land Fund	780 00
April	19	Thos. H. Cann, Clerk of the Board	State Land Fund	525 00
June	19	Thos. H. Cann, Clerk of the Board	State Land Fund	1,158 00
"	19	E. S. McComas, Register of La Grande District	State Land Fund	641 79
"	19	Thos. H. Cann, Clerk of the Board	State Land Fund	1,300 00
July	2	Daniel Chaplin	Interest on note	50 00
"	3	G. W. Webb	Interest on note	30 00
"	5	E. S. McComas, (individual account)	Interest on note	20 00
"	5	James H. Slater	Interest on note	26 67
"	15	J. P. Clarke	Interest on note	19 11
"	25	Thos. H. Cann, Clerk of the Board	State Land Fund	112 00
"	26	Thos. H. Cann, Clerk of the Board	State Land Fund	220 00

1873.				
July	31	S. Ellsworth, (by way of collection free of charge)	Returns of G. W. Webb's note	600 00
Aug't	12	Thos. H. Cann, Clerk of the Board	State Land Fund	485 00
Sept'r	4	Thos. H. Cann, Clerk of the Board	State Land Fund	500 00
"	12	E. S. McComas, Register of La Grand District	State Land Fund	315 56
October	14	William A. Morris	Interest on note	12 00
"	14	William A. Morris	Interest on note	12 00
"	30	Thos. H. Cann, Clerk of the Board	State Land Fund	400 00
Nov'r	12	Thos. H. Cann, Clerk of the Board	State Land Fund	230 50
"	29	Thos. H. Cann, Clerk of the Board	State Land Fund	300 00
Dec'r	19	E. S. McComas, Register of La Grande District	State Land Fund	140 30
"	22	Thos. H. Cann, Clerk of the Board	State Land Fund	1,000 00
1874.				
Jan'y	8	Henry Rinehart	Interest on note	224 00
"	15	James H. Slater	Interest on note	26 50
March	17	Thomas H. Cann, Clerk of the Board	State Land Fund	1,050 00
"	24	E. S. McComas, Register of La Grande District	State Land Fund	714 26
May	19	Thomas H. Cann, Clerk of the Board	State Land Fund	900 00
June	12	E. S. McComas, Register of La Grande District	State Land Fund	341 38
July	13	E. S. McComas, (individual account)	Interest on note	40 00
"	13	J. P. Clarke	Interest on note	38 22
"	14	Daniel Chaplin	Interest on note	100 00
"	22	David C. Kelly	Interest on note	2 32
"	31	William B. Campbell	Interest on two notes	5 00
Aug't	27	Thomas H. Cann, Clerk of the Board	State Land Fund	35 14
Total				$ 55,012 98

STATE HOUSE BUILDING FUND.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872. Oct. 10	By transfer from Soldiers' Bounty Fund, as per section 10 of an act to provide for the construction of a State capitol building, approved this day	(See laws of Oregon for 1872, page 14.)	$ 50,000 00
1874.	By transfer from Soldiers' Bounty Fund, as per section 14 of an act to amend an act entitled "An act granting bounties to the volunteers of this State enlisted in the service of the United States; for issuing bonds to provide funds for the payment of the same, and to levy a tax to pay such bonds"	(See laws of Oregon for 1872, page 54.)	50,000 00
Total			$ 100,000 00

SOLDIERS' BOUNTY FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1872.			
Sept'r 6	To balance on hand	As reported to 7th regular session of Legislature	$ 69,095 48
1873.			
June 30	To transfer from general fund	One per cent. of 1872 tax	37,174 16
1874.			
June 30	To transfer from general fund	One per cent. of 1873 tax	40,491 18
Total			$ 146,760 82

SOLDIERS' RELIEF FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1872. Sept. 6	To balance on hand	As reported to 7th regular session of Legislature	$ 14,370 96
1873. June 30	To transfer from general fund	One-half per cent. of 1872 tax	18,587 08
1874. June 30	To transfer from general fund	One-half per cent. of 1873 tax	20,245 59
Total			$ 53,203 63

FIVE PER CENT. U S. LAND FUND—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1872. Sept'r 6	To currency balance on hand	As reported to 7th regular session of Legislature	$ 13,306 08
1873. June 23	L. F. Grover, Governor of the State of Oregon, No. 3,798, draft of Treasury of the United States, (Treasury of the Interior) dated June 12, 1873, on First National Bank of Portland, Oregon, for thirty-nine hundred and eighty 61-100 dollars, currency, States' five per cent., accrued to the State of Oregon under act of Congress approved February 26, 1857, and May 11, 1858, on $79,612 20 net proceeds of sales from Jan. 1, 1872, to Dec. 31, 1872	Five per cent. United States Land Sale Fund	3,980 61
1874. July 31	L. F. Grover, Governor of the State of Oregon, U. S. Treasury draft No. A, 3,151, (Interior civil warrant No. 1,287) on the Assistant Treasurer United States, San Francisco, California, for twelve hundred and forty-five 75-100 dollars, U. S. currency, being five per cent. (5 per cent.) accruing to the State of Oregon upon the net proceeds of the sales of public lands within her limits, during the year ending December 31, 1873, under an act of Congress approved February 14th, 1859	Five per cent. United States Land Sale Fund	1,245 75
Total			$ 18,532 44

AGRICULTURAL COLLEGE LAND FUND—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872. Dec. 14	Thomas H. Cann, Clerk of the Board	Lands not approved by the Secretary of the Interior	$ 650 00
1873. Aug't 7	Thomas H. Cann, Clerk of the Board	Agricultural College land sales	314 50
Total			$ 964 50

SWAMP LAND FUND—ACCOUNT OF TRASK RIVER WAGON ROAD FUND.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1873.			
March 18	Thomas H. Cann, Clerk of the Board	Trask River Wagon Road Company	$ 5,000 00
August 30	Thomas H. Cann, Clerk of the Board	do do do do	270 00
Oct'r 25	Thomas H. Cann, Clerk of the Board	do do do do	135 00
Dec'r 1	Thomas H. Cann, Clerk of the Board	do do do do	202 50
Total			$ 5,607 50

TIDE LAND FUND—COIN.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1873.				
May	23	Thomas H. Cann, Clerk of the Board	Tide Land Fund	$ 235 00
July	18	Thomas H. Cann, Clerk of the Board	do do	205 00
Sept.	9	Thomas H. Cann, Clerk of the Board	do do	100 00
"	23	Thomas H. Cann, Clerk of the Board	do do	225 00
"	24	Thomas H. Cann, Clerk of the Board	do do	125 75
"	30	Thomas H. Cann, Clerk of the Board	do do	250 00
Oct'r	25	Thomas H. Cann, Clerk of the Board	do do	50 00
"	30	Thomas H. Cann, Clerk of the Board	do do	300 00
Nov.	17	Thomas H. Cann, Clerk of the Board	do do	800 00
"	29	Thomas H. Cann, Clerk of the Board	do do	150 00
1874.				
Jan'y	6	Thomas H. Cann, Clerk of the Board	do do	285 00
March	25	Thomas H. Cann, Clerk of the Board	do do	300 00
Total				$ 3,025 75

STATE CAPITOL BUILDING LAND FUND—COIN.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1873.				
May	28	Thos. H. Cann, Clerk of the Board	Capitol Building Land Fund	$ 200 00
July	21	Thos. H. Cann, Clerk of the Board	Capitol Building Land Fund	300 00
Sept'r	9	Thos. H. Cann, Clerk of the Board	Capitol Building Land Fund	60 00
Dec'r	4	Thos. H. Cann, Clerk of the Board	Capitol Building Land Fund	145 00
Total				$ 705 00

ESCHEAT FUND—COIN.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF	AMOUNT.
1872.			
Sept'r 6	To coin balance on hand	As reported to 7th regular session of Legislature	$ 1,612 92
Nov'r 27	Samuel Harkness, Administrator	Estate of Hall, deceased, late of Josephine County.	222 00
1873.			
March 17	Hon. L. O. Sterns, Judge, Administrator	Estate of Frank Shubert, dec'd, late of Baker Co	630 60
April 22	John H. Ward, Administrator	Estate of Wm. Cornwall. dec'd, late of Wasco Co., ($4,211 63, less $12 63 expressage)	4,199 00
August 11	Thomas F. Floyd, Administrator	Estate of Daniel Colvin, dec'd, late of Josephine Co., ($450, less $7 25 expressage)	442 75
1874.			
April 10	W. H. Harris, County Clerk for J. J. Hoffman, Administ'r.	Estate of Samuel S. Shaffer, dec'd, late of Multnomah County	300 00
" 10	W. H. Harris, County Clerk, for W. H. Courtney, Administ'r.	Estate of J. McKinney, dec'd, late of Multnoman Co.	9 35
" 10	W. H. Harris, County Clerk, for G. W. Shaver, Administ'r.	Estate of H. A. McLean, dec'd, late of Multnomah County	6 65
Total			$ 7,423 27

ESCHEAT FUND—CURRENCY.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1872.			
Sept'r 6	To currency balance on hand	As reported to 7th regular session of Legislature	$ 1,785 37

DETAILED STATEMENTS

OF PAYMENTS OUT OF THE LAND FUNDS—GENERAL FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
		OLD ACCOUNT (SAMUEL E. MAY'S ISSUE.)			
1872.					
October 26	289	Samuel A. Clarke	$ 25 00	$ 6 26	$ 31 28
Dec'r 27	464	George E. Strong	20 00	7 64	27 64
" 27	541	George E. Strong	110 00	39 84	149 84
" 27	826	John Nasburg	500 75	149 80	650 55
" 27	972	Cyrus A. Reed	200 00	51 11	251 11
" 27	1,212	James F. Watson	75 00	11 25	86 25
Totals			$ 930 75	$ 265 92	$1,196 67
		NEW ACCOUNT (ISSUED BY S. F. CHADWICK.)			
1872.					
Oct. 24	239	Herald Printing Co	$ 8 25		
Nov'r 9	367	Board of Education (account of mutes)	250 00		
" 9	375	" " "	250 00		
" 27	473	Board of Equalization	184 00		
Dec'r 4	536	James F. Gazley, elector	59 00		
" 4	537	A. B. Meacham, elector	100 50		
" 4	539	W. D. Hare	37 50		
" 5	509	L. Fleischner, State Treasurer	223 24		
" 7	558	John Whitaker	130 00		
" 7	559	Geo. L. Curry	65 00		
" 7	560	N. H. Gates	65 00		
" 11	570	Salem Mercury	10 00		
" 14	582	State Board of Education (account of mutes)	750 00		
" 21	593	T. Patterson & Co	8 00		

GENERAL FUND—Continued.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.					
Dec'r 24	599	Geo. L. Curry	$ 55 00	$	$ 2,195 49
" 27	469	A. P. Dennison	66 66	12 90	79 56
" 31	605	Board of Education (account of mutes)	250 00		
1873.					
Jan'y 2	617	W. U. Telegraph Company	39 90		
" 4	625	John Adair	25 00		
" 4	626	N. H. Lane	25 00		
" 6	628	National Bank Note Company (currency)	132 40		
" 8	634	A. B. Cosper	87 80		
" 9	636	John Whitaker	145 00		
" 9	639	Geo. L. Curry	80 00		
" 9	640	N. H. Gates	165 00		
" 9	641	Board of Equalization	8 00		
" 9	642	James Walton	230 00		
" 9	643	Board of Equalization	336 05		
" 9	644	O. & C. R. R. Company	8 55		1,532 70
" 16	1,276	John Adair	25 00	2 72	27 72
" 16	1,277	Moses Rogers	25 00	2 72	27 72
" 16	1,278	Nat. H. Lane	25 00	2 72	27 72
" 16	1,279	C. W. Tower	100 00	10 89	110 89
" 16	1,280	S. W. Dodd	250 00	27 22	277 22
" 16	1,287	A. M. Simpson and Geo. Flavel (Tug Subsidy)	2,000 00	217 80	2,217 80
" 20	661	Board of Education (account of mutes)	400 00		400 00
" 24	1,359	Nat. H. Lane	25 00	2 25	27 25
" 24	1,360	Moses Rogers	25 00	2 25	27 25
" 24	1,361	John Adair	25 00	2 25	27 25
" 24	1,398	S. W. Dodd	250 00	22 15	272 15
" 24	1,399	C. W. Tower	100 00	8 86	108 86
" 24	1,444	A. M. Simpson and Geo. Flavel (Tug Subsidy)	1,500 00	1,620 40	1,620 40
" 25	670	Mrs. G. W. Gray (Treas. Oregon Childrens' Aid Society)	800 00		800 00
" 25	672	Salem Weekly Mercury	16 50		16 50
" 31	677	J. W. Miller	2 61		2 61

1873.						
Feb'y	1	1,479	John Adair	$ 25 00	$ 1 64	$ 26 64
"	1	1,480	Moses Rogers	25 00	1 64	26 64
"	1	1,481	Nat. H. Lane	25 00	1 64	26 64
"	1	1,497	A. M. Simpson and George Flavel	1,500 00	96 25	1,596 25
"	1	1,498	C. W. Tower	100 00	6 39	106 39
"	1	1,499	S. W. Dodd	250 00	15 97	265 97
"	1	1,521	George Flavel and A. M. Simpson (Tug Subsidy)	1,000 00	47 78	1,047 78
"	1	1,550	S. W. Dodd	250 00	10 44	260 44
"	1	1,551	C. W. Tower	100 00	4 17	104 17
"	1	1,552	N. H. Lane	25 00	1 04	26 04
"	1	1,553	John Adair	25 00	1 04	26 04
"	1	1,554	Moses Rogers	25 00	1 04	26 04
"	8	692	Board of Education, (account mutes)	500 00		
"	8	695	Herald Printing Company	11 00		
"	14	703	Salem Mercury	11 00		
"	14	706	Salem Mercury	16 50		538 50
"	28	158	George Abernethy (Special Appropriation)	1,000 00	34 72	1,034 72
"	28	159	George Abernethy "	1,986 21	68 95	2,055 16
March	1	759	Board of Education, (account blind)	100 00		
"	1	760	Syl. C. Simpson	125 00		
"	1	784	L. Fleischner	1,668 21		
"	1	804	Nat. H. Lane	25 00		
"	1	805	John Adair	25 00		
"	1	806	Salem Mercury	11 00		
"	1	807	Herald Printing Company	33 00		
"	1	809	Board of Education, (account mutes)	250 00		
"	1	810	Board of Education, (account blind)	150 00		
"	19	827	Thomas Condon	344 25		
"	20	833	Moses Rogers	50 00		
"	24	837	Salem Mercury	8 25		
"	25	839	Parmenter and Babcock	18 00		
"	25	842	S. W. McDowell	48 50		
"	29	847	Salem Mercury	10 00		
"	29	849	Board of Education, (account mutes)	300 00		
April	2	868	T. B. Rickey	30 10		
"	12	884	Herald Printing Company	11 00		
"	29	913	James Walton	105 00		
May	1	917	Anderson and Rhawl	66 74		

GENERAL FUND—Continued.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.					
May 2	919	Western Union Telegraph Company	$ 172 62	$	$
" 3	920	Board of Education, (account mutes)	300 00		
" 3	924	Walter Jackson, (account Public Instruction)	10 00		
" 13	933	H. Javens, (account special appropriation Thurston Monument)	56 82		
" 31	976	Syl. C. Simpson	375 00		
" 31	1,009	John Adair	25 00		
" 31	1,010	Nat. H. Lane	25 00		
" 31	1,011	Moses Rogers	25 00		
June 3	1,055	Board of Education, (account mutes)	500 00		
" 4	1,063	L. Fleischner	569 06		
" 14	1,076	H. Javens, (account special appropriation Thurston Monument)	43 18		
" 14	1,077	Thomas Condon	250 00		
July 1	1,139	Board of Education, (account blind)	500 00		
" 3	1,151	Western Union Telegraph Company	61 23		
" 8	1,157	Board of Education, (account mutes)	250 00		
" 8	1,158	J. V. Toury	10 00		
" 10	1,163	E. M. Waite	30 00		
" 18	1,179	Weekly Mercury	5 00		
" 18	1,180	Weekly Mercury, (account Public Instruction	10 00		
" 25	1,199	Parmenter and Babcock	122 75		
" 31	1,215	William Savage and Son	30 00		
August 11	1,237	Syl. C. Simpson (Code Commissioner)	125 00		
" 30	1,164	W. W. Upton	750 00		
Sept. 1	1,311	L. Fleischner	454 85		
" 1	1,317	Syl. C. Simpson	375 00		
" 1	1,315	John Adair	25 00		
" 1	1,316	Moses Rogers	25 00		
" 1	1,340	Syl. C. Simpson	56 00		
" 1	1,341	W. Savage	45 00		
" 1	1,343	Salem Mercury	30 00		
" 6	1,361	E. M. Waite	2 50		
" 8	1,393	Board of Education, (account mutes)	250 00		

1873.						
Sept'r	8	1,394	Board of Education, account of mutes	$ 500 00	$	$
"	9	1,396	Van Wagner & Co., account Public Instruction	25 25		
"	12	1,404	Western Union Telegraph Company	24 55		
"	15	1,409	N. H. Gates, President Board of Equalization	133 00		
"	19	1,417	W. F. Alexander, Commissioner	72 00		9,642 86
"	20	1,420	Ed. M. Deady, account Code	175 00		
"	26	1,428	Salem Mercury, account Board Equalization	6 50		
"	26	1,429	N. H. Gates, President Board Equalization	224 00		
"	30	1,431	L. F. Lane, Code Commissioner	500 00		
Oct'r	1	1,314	N. H. Lane, Pilot Commissioner	25 00		
"	6	1,452	State Board of Education, account mutes	200 00		
"	7	1,455	M. J. Rhawl	2 00		
"	9	1,456	Thomas Condon, State Geologist	250 00		
"	9	1,459	Mrs. G. W. Gray, Secretaay Oregon Children Aid Society	500 00		
"	10	1,460	N. H. Gates, President Board Equalization	315 00		
"	17	1,463	Western Union Telegraph Company	7 00		
"	17	1,465	N. H. Gates, President Board Equalization	162 55		
"	23	1,479	Salem Gas Light Company, account Public Instruction	4 00		
"	23	1,480	Salem Gas Light Company, account Equalization	50 00		
"	29	1,502	Board of Education, account mutes	300 00		
"	31	1,516	N. H. Gates, President Board Equalization	444 50		
Nov'r	8	1,536	T. B. Rickey, P. M., account Public Instruction	8 78		
"	15	1,547	State Board Equalization, account mutes	500 00		
"	21	1,557	N. H. Gates, President Board Equalization	261 00		
Dec.	1	1,572	Syl. C. Simpson, Superintendent Public Instruction	375 00		
"	3	1,628	Board of Education, account mutes	250 00		
"	4	1,632	L. Fleischner, State Treasurer's per cent	277 06		
"	10	1,646	Thomas Condon, State Geologist	250 00		
"	19	1,660	M. P. Deady, Code Commissioner	1,350 00		
"	20	1,661	Board of Education, account blind	450 00		
"	20	1,662	Board of Education, account mutes	400 00		
1874.						
Jan'y	6	1,680	Board of Education, account blind	600 00		
"	6	1,681	Board of Education, account mutes	250 00		
"	17	1,700	L. F. Grover, Code Commissioner	300 00		
"	22	1,704½	W. W. Upton, Chief Justice, account additional library	115 50		
"	24	1,706	M. P. Deady, Code Commissioner	2 00		
"	24	1,707	S. F. Chadwick, Code Commissioner	300 00		

GENERAL FUND—Continued.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1874.					
Jan'y 29	1,713	George L. Curry, Commissioner	$ 10 00	$	$
" 30	1,715	J. A. Strowbridge	40 00		
Feb'ry 2	1,720	Board of Education, account mutes	500 00		
" 6	1,724	Oregonian Publishing Company, account Board Equalization	40 00		9,462 89
" 20	362	George W. Lawson	100 00	13 06	113 06
" 20	363	C. G. Curl	100 00	13 06	113 06
" 23	1,741	Waite and Keady	4 50		
" 24	1,751	Syl. C. Simpson, account Public Instruction	117 50		
March 2	1,783	Thomas Condon, State Geologist	250 00		
" 2	1,797	Thompson and Cornell	35 12		
" 2	1,800	Thompson and Cornell	11 75		
" 11	1,824	Syl. C. Simpson, Superintendent Public Instruction	375 00		
" 11	1,827	Board of Education, account blind	400 00		
" 11	1,828	Board of Education, account mutes	500 00		
" 11	1,831	Bellinger and Curry	48 50		
" 25	1,837½	S. C. Adams	21 00		
" 30	1,843	Mrs. M. P. Gray, Secretary Oregon Children Aid Society	500 00		
April 1	1,854	Board of Education, account mutes	300 00		
" 1	1,860	L. Fleischner, State Treasurer's per cent	1,837 00		
" 8	1,872	T. B. Rickey, P. M.	33 99		
" 14	1,878	Board of Education, account blind	400 00		
" 14	1,879	Board of Education, account mutes	100 00		
" 16	1,881	Weekly Mercury	83 50		
May 12	1,922	M. P. Deady, Referee Sam. E. May cases	300 00		
" 23	1,956	Board of Education, account blind	300 00		
" 25	1,956	Board of Education, account mutes	450 00		
June 1	1,989	Syl. C. Simpson, Superintendent Public Instruction	375 00		
" 1	1,991	William Savage	45 00		
" 1	1,996	Thomas Condon, State Geologist	250 00		
" 1	2,002	L. Fleischner, State Treasurer's per cent	552 74		
" 22	2,060	Thompson and Cornell	37 50		
" 30	2,074	Board of Education, account blind	250 00		7,578 10

July	10	2,084	Weekly Mercury	$ 47 75	$	$
Aug't	3	2,103	Weekly Mercury	30 00		
"	4	2,115	M. P. Deady, Code Commissioner	200 00		
"	15	2,131	D. H. Murphy, County Clerk, currency	306 60		
"	15	2,132	D. H. Murphy, County Clerk, currency	10 00		
"	27	2,140	Syl. C. Simpson, Superintendent Public Instruction	68 00		
Sept'r	1	2,164	William Savage	45 00		
"	1	2,165	Syl. C. Simpson, Superintendent Public Instruction	375 00		
"	1	2,166	Thomas Condon, State Geologist	250 00		
"	1	2,168	S. W. Dodd, Health Officer	250 00		
"	1	2,169	John Adair, Pilot Commissioner	25 00		
"	1	2,170	Moses Rogers, Pilot Commissioner	25 00		
"	1	2,171	C. W. Tower, Health Officer	22 22		
"	1	2,172	C. B. Golden, Health Officer	77 78		
"	1	2,183	Weekly Mercury	41 00		
"	14	2,199	L. Fleischner, State Treasurer, per cent	873 26		2,646 61
			(Coin, $47,260 76, and currency, $459)	$ 46,699 88	$ 1,019 88	$ 47,719 76
			To wit: account of warrants	$ 1,196 67	$	$
			Account of mutes	8,500 00		
			Account of blind	3,150 00		
			Account Board Equalization	3,296 60		
			Account State Treasurer's per centage, etc.	6,455 42		
			Account Electors, (Presidential)	197 00		
			Account Pilot Commissioners	670 87		
			Account Health Officers	1,656 09		
			Account tug subsidy	6,482 23		
			Account Oregon Children's Aid Society	1,800 00		
			Account George Abernathy, (special appropriation)	3,089 88		
			Account Superintendent Public Instruction	2,674 53		
			Account Thurston Monument, (special appropriation)	100 00		
			Account County Clerk fees in Samuel E. May cases, etc	930 52		
			Account Adjutant General, (special appropriation)	79 56		
			Account State Geologist	1,844 25		
			Account Code Commissioners	2,795 00		
			Account additions to State Library	865 50		
			Account sundry warrants reported	1,935 64		
			As above			$ 47,719 76

INCIDENTAL FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.		Old account, Samuel E. May's issue.			
Oct'r 24	1,190	George M. Williams	$ 108 00	$ 22 30	$ 130 30
" 26	375	W. H. Brown	18 00	6 95	24 95
" 26	491	A. Aldrich	20 00	3 81	23 81
" 28	711	J. K. Gill	109 55	34 36	143 91
" 28	713	Barman & Bachman	18 00	5 65	23 65
" 28	731	John N. Durham	32 50	9 53	42 03
" 28	852	J. K. Gill	83 75	22 63	106 38
Dec. 27	535	J. G. Woodlung	100 00	36 27	136 27
" 27	536	J. G. Woodlung	188 00	68 20	256 20
" 27	584	J. G. Woodlung	93 00	33 20	126 20
" 27	609	George M. Williams	60 00	20 73	80 73
" 27	694	J. G. Woodlung	276 00	91 62	367 62
" 27	807	John G. Woodlung	136 50	41 82	178 32
" 27	808	John G. Woodlung	136 50	41 82	178 32
" 27	822	J. G. Woodlung	87 00	26 05	113 05
" 27	828	J. G. Woodlung	21 50	6 41	27 91
" 27	917	J. S. Morgan	186 00	52 50	238 50
" 27	945	Cyrus A. Reed	500 00	136 52	636 52
" 27	1,016	David Morgan	176 00	45 28	221 28
" 27	1,017	David Morgan	50 00	12 86	62 86
" 27	1,018	David Morgan	50 00	12 86	62 86
" 27	1,077	Geo. E. Strong	25 00		25 00
" 27	1,129	David Morgan	50 00	11 60	61 60
" 27	1,130	David Morgan	50 00	11 47	61 47
" 27	1,131	David Morgan	176 00	40 44	216 44
" 27	1,204	George E. Strong	50 00	11 39	61 39
" 27	1,207	B. H. Bowman	111 00	23 27	134 27
" 27	57	D. Morgan, issued by S. F. Chadwick, Sept. 26, '70, for old work.	33 00	7 44	40 44
1874.					
Feb'y 13	1,073	Snyder and Cook	100 00	13 00	113 00
Total			$ 3,045 30	$ 849 98	$ 3,895 28

1872.			New account, (issued by S. F. Chadwick)				
Oct'r	23	77	William Savage	90 00	$	$	
"	24	237	M. Meyer and Son	5 50			
"	30	359	C. D. Snyder	14 00			
Nov'r	4	381	William Savage	65 00			
"	4	382	K. Savage	6 00			
"	8	395	Salem Mercury	10 00			
"	22	464	Myers Brothers	24 00			
"	25	467	J. S. Taylor	25 00			
"	30	520	Richard Savage	45 00			
"	30	521	William Savage	90 00			
"	30	522	William Savage	125 00			
"	30	523	Underwood and Baxter	10 00			
Dec.	4	538	John Gildow	10 00			
"	13	578	L. F. Grover	225 00			
"	18	385	R. M. Wade & Co.	9 00			
1873.							
Jan'y	7	632	T. B. Rickey, P. M.	62 09			
"	7	633	B. F. Brown, Agent	75 15			
"	15	654	T. Cunningham & Co.	8 50			899 24
"	16	1,260	John F. Miller	330 00	36 11		866 11
"	16	1,293	Joseph Holman	375 00	39 58		414 58
"	24	1,414	John F. Miller	330 00	28 51		358 51
"	31	676	Executive Office	30 00			30 00
Feb'y	1	679	Western Union Telegraph Company	10 25			10 25
"	1	78	A. Schlussel	2,574 30	70 80		2,645 10
"	7	687	Weekly Mercury	47 50			
"	7	688	Weekly Mercury	33 00			
"	8	696	Walter Brothers	5 40			
"	8	697	E. D. Sloat	7 50			
"	15	710	C. G. Curl, Clerk Supreme Court	175 00			
"	15	711	J. B. McClane	175 00			
"	15	712	C. G. Curl, Clerk Supreme Court	60 25			503 65
"	15	713	C. G. Curl, Clerk of Supreme Court	35 00			
"	15	716	L. S. Scott	175 00			
"	15	717	William Savage	65 00			
"	17	718	K. Savage	6 00			
"	22	725	C. G. Curl, Clerk Supreme Court	31 37			
March	1	742	William Savage	125 00			

INCIDENTAL FUND—Continued.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.					
March 1	776	Wm. Savage	$ 90 00	$	$
" 1	788	Anderson & Rhawl	12 00		
" 1	797	Walter Jackson	10 00		
" 1	799	Oregon Publishing Company	1 75		
" 1	800	Salem Dray and Hack Company	4 50		
" 7	814	Wells, Fargo & Co	32 90		
" 14	819	C. D. Snyder	7 50		
" 22	836	Van Wagner & Co	16 00		
" 25	840	Parmenter & Babcock	7 50		
" 25	841	Parmenter & Babcock	3 00		
April 1	859	Van Wagner & Co	4 25		
" 1	860	W. U. Telegraph Co	12 51		
" 2	865	Gill, Steel & Co	1 00		
" 2	869	T. B. Rickey, P. M	246 88		
" 7	876	Bier & Stoop	26 00		
" 7	877	J. B McClane	141 50		
" 7	878	Wells, Fargo & Co	50 30		
" 12	883	W. R. Transportation Company	1 88		
" 18	903	Robert Fields	5 00		
" 28	912	A. F. Rodewald	5 75		
" 30	915½	S. W. McDonald	39 50		
May 8	930	Wells, Fargo & Co	17 75		
" 8	931	L. F. Grover, Governor	45 00		
" 19	944	W. R. Transportation Company	3 00		
" 22	946	Daily Statesman	12 00		
" 24	968	E. D. Sloat	135 15		
" 27	971	G. W. Buford	80 56		
" 29	973	Ferry, Woodward & Co	32 50		
" 29	974	W. W. Martin	5 00		
" 31	997	Wm. Savage	125 00		
" 31	999	Wm. Savage	90 00		
" 31	1,034	M. Meyer & Son	15 12		

1873.						
May	31	1,035	T. Cunningham & Co.	$ 9 00	$	$
June	5	1,064	W. U. Telegraph Co.	24 50		
"	14	1,078	P. L. Herren	18 00		
"	16	1,082	Wells, Fargo & Co.	14 90		
"	30	1,117	W. R. Transportation Company	2 00		
"	30	1,130	Walter Jackson	20 25		
July	1	1,137	T. B. Rickey, P. M.	107 90		
"	2	1,146	Myers Bros.	112 75		
"	2	1,147	H. F. Rodewald	3 00		
"	8	1,159	E. P. Dove	15 00		
"	12	1,169	P. L. Herren	8 00		
"	19	1,183	Hugh Small, Agent	10 00		
"	19	1,184	W. W. Martin	100 00		
"	22	1,194	E. D. Snyder	4 00		
"	26	1,201	H. F. Rodewald	2 00		
"	26	1,202	Kelly & Scott	1 50		
"	28	1,203	J. K. Gill & Co.	16 00		
Aug't	4	1,226	Salem Dray and Hack Company	37 03		
"	11	1,235	I. S. Taylor	20 00		
"	11	1,236	C. G. Curl, Clerk of Supreme Court	494 20		
"	11	1,239	P. L. Herren	8 00		
"	13	1,243	Wells, Fargo & Co	22 00		
"	13	1,244	Wells, Fargo & Co.	19 58		
"	16	1,255	M. J. Rhawl	5 00		
"	27	1,272	Bulletin Publishing Company	19 50		
"	30	1,278	C. D. Snyder	4 50		
"	30	1,281	Samuel Bass	400 00		3,166 75
Sept.	1	1,292	Walter Jackson	5 50		
"	1	1,303	M. Meyer & Son	17 25		
"	1	1,307½	William Savage	125 00		
"	1	1,308	William Savage	90 00		
"	1	1,336	E. D. Sloat	14 20		
"	1	1,337	R. M. Wade & Co.	3 50		
"	1	1,421	P. L. Herren	12 00		
"	30	1,440	J. W. Weatherford & Co.	3 50		
Oct'r	1	1,442	Salem Dray and Hack Company	19 50		
"	22	1,473	Salem Mercury	14 00		
"	23	1,478	Salem Gas Light Company	491 20		

INCIDENTAL FUND—Continued.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.					
Oct'r 28	1,500	W. Mitchell	$ 16 00	$	$
" 31	1,518	Western Union Telegraph Company	1 00		
Nov'r 8	1,537	T. B. Rickey, P. M.	61 74		
" 8	1,538	Wells, Fargo & Co.	41 05		
" 8	1,540	Wells, Fargo & Co	28 80		
" 21	1,555	Woodworth & Hall	2 00		
" 25	1,565	A. Schlussel	6 00		
" 29	1,570	P. L. Herren	20 00		
Dec'r 1	1,571	J. K. Gill	14 55		
" 1	1,597	William Savage	125 00		
" 1	1,598	William Savage	90 00		
" 1	1,617	Western Union Telegraph Company	8 50		
" 1	1,618	William Savage	45 00		
" 1	1,620	H. D. Boon	8 25		
" 1	1,621	H. D. Boon	34 00		
" 4	1,630	L. Myers & Co.	40 63		
" 13	1,650	M. J. Rhawl	25 00		
" 19	1,659	A. T. Yeaton	2 50		
" 22	1,666	B. Forstner	1 00		
" 22	1,667	Oregon and California Railroad Company	75		
1874.					
Jan'y 1	1,670	J. N. Draper	3 75		
" 1	1,671	Western Union Telegraph Company.	12 50		
" 2	1,672	W. Jackson	9 00		
" 2	1,673	P. Oberheim	3 00		
" 2	1,676	T. B. Rickey, P. M.	82 57		
" 7	1.686	Salem Gas Light Company	157 30		
" 8	1,688	P. L. Herren	11 00		
" 8	1,689	L. Myers & Co.	10 37		
" 14	1,693	Wells, Fargo & Co.	74 70		
Feb'y 2	1,716	Western Union Telegraph Company	7 00		
" 2	1,717	O. Bulletin Printing and Publishing Company	12 50		

1874.						
Feb'y	2	17,21	T. Cunningham & Co.	$ 2 63	$	$
"	4	1,722	John W. Minto	8 00		1,761 74
"	13	245	Myers Brothers	70 00	9 12	79 12
"	13	246	Parmenter & Babcock	44 00	5 74	49 74
"	13	304	T. B. Rickey, P. M.	161 67	21 12	182 79
"	13	329	Hurgren & Shindler	150 00	19 50	169 50
"	18	1,740	C. G. Curl, Clerk Supreme Court	1,358 63		1,358 63
"	20	256	Joseph Holman	1,560 00	204 96	1,764 96
"	20	257	John F. Miller	676 50	89 26	765 76
"	20	296	Van Wagner & Co	65 75	8 59	74 34
"	20	335	C. Warner	120 00	15 76	135 76
"	20	352	L. S. Scott	9 25	1 21	10 46
"	20	355	E. D. Sloat	73 52	10 23	83 75
"	24	1,742	J. S. Taylor	71 50		
"	24	1,744	Wells, Fargo & Co.	38 85		
March	2	1,758	Western Union Telegraph Company	13 69		
"	2	1,796	John W. Minto	8 00		
"	2	1,803	William Savage	125 00		
"	2	1,804	William Savage	90 00		
"	2	1,805	William Savage	45 00		
"	30	1,842	Salem Gas Light Company	124 40		
"	31	1,853	E. D. Sloat	8 50		
April	1	1,855	Western Union Telegraph Company	4 35		529 29
"	1	1,858	A. Kelly	5 00		
"	1	1,859	J. W. Minto	8 00		
"	8	1,871	T. B. Rickey, P. M.	90 49		
"	20	1,887	Oregon Bulletin Printing and Publishing Company	15 00		
"	23	1,891	Oregonian Publishing Company	10 00		
"	30	1,905	Western Union Telegraph Company	6 50		
May	1	1,907	J. W. Minto	8 00		
"	8	1,920	Wells, Fargo & Co.	49 10		
"	15	1,929	Hugh Small, Agent	10 00		
June	1	1,990	William Savage	125 00		
"	1	1,990½	William Savage	90 00		
"	1	1,999	J. W. Minto	8 00		
"	1	2,001	Western Union Telegraph Company	6 00		
"	18	2,056	J. S. Taylor	9 00		
"	29	2,067	Salem Gas Light Company	38 40		

INCIDENTAL FUND—Continued.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1874.						
July	1	2,075	J. W. Minto	$ 8 00	$	$
"	2	2,078	Western Union Telegraph Company	3 25		
"	11	2,085	Wells, Fargo & Co	34 50		
"	11	2,086	T. B. Rickey, P. M.	115 95		
August	3	2,106	Western Union Telegraph Company	15 50		
"	3	2,110	J. W. Minto	8 00		
"	3	2,111	Salem Dray & Hack Company	16 00		
"	6	2,116	Parmenter & Babcock	36 00		
"	6	2,118	Wells, Fargo & Co	5 00		
Sept'r	1	2,162	William Savage	125 00		
"	1	2,163	William Savage	90 00		
"	1	2,173	John F. Miller	375 00		
"	1	2,174	Joseph Holman	110 00		
"	1	2,175	Joseph Holman	390 00		
"	1	2,182	Wells, Fargo & Co	5 85		
"	1	2,185	John W. Minto	8 00		
"	1	2,186	Salem Dray & Hack Company	15 00		
"	2	2,190	Ben. Forstner	1 50		
"	2	2,191	T. B. Rickey, P. M.	85 77		
"	2	2,193	Western Union Telegraph Company	1 85		
"	5	2,194	T. Cunningham & Co	2 63		
"	5	2,195	J. W. Weatherford & Co	13 25		
"	5	2,196	J. G. Wright	1 00		1,945 54
				$ 19,790 38	$ 1,410 47	$ 21,200 85

EXECUTIVE FUND.

DATE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1872.					
Dec'r	5	486	L. F. Grover	$ 375 00	$
"	5	488	L. Fleischner	200 00	
"	5	489	S. F. Chadwick	375 00	
"	5	490	Thomas H. Cann	100 00	
"	5	511	J. B. McClane	108 50	
"	5	512	Syl. C. Simpson	16 50	
"	5	532	S. F. Chadwick	261 00	
"	12	576	H. H. Gilfry	150 00	
"	12	577	H. H. Gilfry	150 00	
1873.					
March	1	737	L. F. Grover	375 00	
"	1	739	S. F. Chadwick	375 00	
"	1	740	Thomas H. Cann	100 00	
"	1	741	L. Fleischner	200 00	
"	1	743	H. H. Gilfry	300 00	
"	1	777	J. B. McClane	125 00	
"	1	781	S. F. Chadwick	400 00	
May	31	977	L. F. Grover	375 00	
"	31	979	S. F. Chadwick	375 00	
"	31	980	Thomas H. Cann	100 00	
"	31	981	L. Fleischner	200 00	
"	31	982	H. H. Gilfry	300 00	
"	31	983	J. B. McClane	125 00	
"	31	984	S. F. Chadwick	400 00	
Sept'r	1	1,286	L. F. Grover	375 00	
"	1	1,287	S. F. Chadwick	375 00	
"	1	1,288	Thomas H. Cann	100 00	
"	1	1,289	L. Fleischner	200 00	
"	1	1,290	H. H. Gilfry	300 00	
"	1	1,293	S. F. Chadwick	400 00	
"	1	1,291	J. B. McClane	125 00	
Dec'r	1	1,587	J. B. McClane	125 00	
"	1	1,588	L. F. Grover	375 00	
"	1	1,589	S. F. Chadwick	375 00	
"	1	1,590	L. Fleischner	200 00	
"	1	1,591	H. H. Gilfry	300 00	
"	1	1,592	Thomas H. Cann	100 00	
"	1	1,594	S. F. Chadwick	400 00	
1874.					
March	2	1,761	L. F. Grover	375 00	
"	2	1,763	S. F. Chadwick	375 00	
"	2	1,764	L. Fleischner	200 00	
"	2	1,765	J. B. McClane	125 00	

EXECUTIVE FUND—Continued.

DATE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1874.					
March	2	1,769	Thomas H. Cann	$ 100 00	$
"	2	1,779	H. H. Gilfry	300 00	
"	11	1,829	S. F. Chadwick	400 00	
June	1	1,979	L. F. Grover	375 00	
"	1	1,980	H. H. Gilfry	300 00	
"	1	1,981	S. F. Chadwick	375 00	
"	1	1,982	L. Fleischner	200 00	
"	1	1,983	Thomas H. Cann	100 00	
"	1	1,985	J. B. McClane	125 00	
"	1	1,984	S. F. Chadwick	400 00	
Sept.	1	2,154	H. H. Gilfry	300 00	
"	1	2,155	S. F. Chadwick	375 00	
"	1	2,156	L. F. Grover	375 00	
"	1	2,158	Thomas H. Cann	100 00	
"	1	2,159	L. Fleischner	200 00	
"	1	2,160	J. B. McClane	125 00	
"	1	2,161	S. F. Chadwick	400 00	
"	14	2,198	L. Fleischner, fractional salary to date, as State Treasurer	31 11	
					$ 14,892 11

JUDICIAL FUND.

DATE.	NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1872.				
Nov'r 30	476	J. R. Neil	$ 125 00	$
Dec'r 2	477	N. B. Humphreys	125 00	
" 2	478	P. P. Prim	750 00	
" 2	479	W. W. Upton	750 00	
" 5	480	A. J. Thayer	750 00	
" 5	481	L. L. McArthur	750 00	
" 5	482	B. F. Bonham	750 00	
" 5	483	George H. Durham	125 00	
" 5	484	F. A. Chenoweth	125 00	
" 12	485	W. B. Laswell	125 00	
" 12	533	C. G. Curl	200 00	
1873.				
March 1	744	A. J. Thayer	750 00	
" 1	745	P. P. Prim	750 00	
" 1	746	B. F. Bonham	750 00	
" 1	747	W. W. Upton	750 00	
" 1	748	L. L. McArthur	750 00	
" 1	749	J. R. Neil	125 00	
" 1	750	F. A. Chenoweth	125 00	
" 1	751	N. B. Humphreys	125 00	
" 1	752	George H. Durham	125 00	
" 1	753	W. B. Laswell	125 00	
" 1	754	C. G. Curl	200 00	
" 10	816	C. B. Bellinger	158 34	
May 15	935	Melissa D. Thayer, Administratrix	500 00	
" 31	986	L. F. Mosher	250 00	
" 31	987	P. P. Prim	750 00	
" 31	988	B. F. Bonham	750 00	
" 31	989	W. W. Upton	750 00	
" 31	990	L. L. McArthur	750 00	
" 31	991	J. R. Neil	125 00	
" 31	992	F. A. Chenoweth	125 00	
" 31	993	N. B. Humphreys	125 00	
" 31	994	George H. Durham	125 00	
" 31	995	W. B. Laswell	125 00	
" 31	996	C. G. Curl	200 00	
Sept'r 1	1,295	F. A. Chenoweth	125 00	
" 1	1,296	L. F. Mosher	750 00	
" 1	1,297	P. P. Prim	750 00	
" 1	1,298	B. F. Bonham	750 00	
" 1	1,300	W. W. Upton	750 00	
" 1	1,301	L. L. McArthur	750 00	
" 1	1,302	J. R. Neil	125 00	

JUDICIAL FUND—Continued.

DATE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1873.					
Sept'r	1	1,304	N. B. Humphreys	$ 125 00	
"	1	1,305	George H. Durham	125 00	
"	1	1,306	W. B. Laswell	125 00	
"	1	1,307	C. G. Curl	200 00	
Dec'r	1	1,576	L. F. Mosher	750 00	
"	1	1,577	P. P. Prim	750 00	
"	1	1,578	W. W. Upton	750 00	
"	1	1,579	L. L. McArthur	750 00	
"	1	1,580	B. F. Bonham	750 00	
"	1	1,581	F. A. Chenoweth	125 00	
"	1	1,582	J. R. Neil	125 00	
"	1	1,583	N. B. Humphreys	125 00	
"	1	1,584	George H. Durham	125 00	
"	1	1,585	W. B. Laswell	125 00	
"	1	1,586	C. G. Curl	200 00	
1874.					
March	2	1,755	B. F. Bonham	750 00	
"	2	1,756	L. L. McArthur	750 00	
"	2	1,757	P. P. Prim	750 00	
"	2	1,759	W. W. Upton	750 00	
"	2	1,760	L. F. Mosher	750 00	
"	2	1,770	J. R. Neil	125 00	
"	2	1,771	F. A. Chenoweth	125 00	
"	2	1,772	N. B. Humphreys	125 00	
"	2	1,773	George H. Durham	125 00	
"	2	1,774	W. B. Laswell	125 00	
"	11	1,825	C. G. Curl	200 00	
June	1	1,968	L. F. Mosher	750 00	
"	1	1,969	P. P. Prim	750 00	
"	1	1,970	W. W. Upton	750 00	
"	1	1,971	L. L. McArthur	750 00	
"	1	1,972	B. F. Bonham	750 00	
"	1	1,973	C. G. Curl	200 00	
"	1	1,974	F. A. Chenoweth	125 00	
"	1	1,975	J. R. Neil	125 00	
"	1	1,976	N. B. Humphreys	125 00	
"	1	1,977	George H. Durham	125 00	
"	1	1,978	W. B. Laswell	125 00	
July	10	2,082	L. F. Mosher	225 00	
"	23	2,096	J. R. Neil	41 67	
"	23	2,097	F. A. Chenoweth	41 67	
"	23	2,098	N. B. Humphreys	41 67	
"	23	3,099	George H. Durham	41 67	
Aug't	17	2,133	L. F. Mosher	404 00	
Sept.	1	2,143	John Burnett	121 00	
"	1	2,144	P. P. Prim	750 00	
"	1	2,145	W. W. Upton	750 00	
"	1	2,146	L. L. McArthur	750 00	
"	1	2,147	B. F. Bonham	750 00	
"	1	2,148	C. G. Curl	200 00	
"	1	2,149	William B. Laswell	125 00	
"	1	2,150	H. K. Hanna	83 33	
"	1	2,151	C. W. Fitch	83 33	
"	1	2,152	J. J. Whitney	83 33	
"	1	2,153	H. Y. Thompson	83 33	
					$ 36,758 34

LEGISLATIVE FUND.

(ISSUED IN 1872 and 1873.)

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.					
Sept'r 23	4	William Anderson	$ 2 50	$	$
October 1	5	J. W. Baldwin	111 50		
" 1	6	G. Webster	66 60		
" 1	7	J. D. Fay	75 00		
" 1	8	J. F. Watson	45 00		
" 1	10	A. W. Patterson	22 80		
" 1	11	J. W. Cowles	15 00		
" 1	12	Samuel Hannah	115 00		
" 1	13	Enoch Holt	16 50		
" 1	14	M. Langel	75 00		
" 1	15	E. C. Mason	142 50		
" 1	16	Harvey Shelton	7 50		
" 1	17	J. T. Crooks	7 50		
" 1	22	J. B. Congle	15 90		
" 1	39	Samuel Brown	4 20		
" 1	18	A. S. Powers	24 00		
" 1	19	L. T. Barin	12 00		
" 1	23	C. W. Washburn	19 50		
" 1	24	R. Clow	5 40		
" 21	70	J. N. Dolph	15 90		
" 23	123	R. B. Willoughby	18 00		
" 23	149	H. K. Hanna	6 25		
" 23	154	Thomas Neely	10 50		
" 23	155	Democratic Times	11 00		
" 23	156	H. Kelly	4 50		
" 23	197	A. S. Powers	8 00		
" 24	202	James T. Cooper	8 00		
" 24	207	I. B. Onstein	8 00		
" 24	210	A. L. Waldron	8 00		
" 24	212	N. Langel	8 00		
" 24	226	W. L. White	5 00		
" 24	228	A. Noltner	12 00		
" 24	230	Mrs. Dunniway	5 00		
" 24	243	J. H. DeGray	4 00		
" 24	250	C. W. Parrish	12 00		
" 24	255	William Savage	12 00		
" 24	283	H. H. Gilfry	10 00		
" 30	360	J. S. Kincaid	5 25		
Nov'r 4	376	C. C. Gerett	10 40		
" 4	377	J. M. Moore	9 40		
" 4	378	F. M. Kandle	13 80		

LEGISLATIVE FUND—Continued.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.					
Nov'r 4	379	I. K. Waite	$ 17 20	$	$
" 4	380	M. K. Perrin	13 80		
" 27	472	Col. Van Cleve	75		
1873.					
Jan'y 6	627	D. C. Stewart	12 00		
" 9	638	George J. Buys	4 75		
" 9	647	J. F. Caples	8 00		
" 13	652	H. D. Boon	2 00		
" 14	653	P. C. Sullivan	6 00		
" 16	1,196	Wm. F. Rayborn (issued Nov. 14. '71.)	2 00		
					1,054 90
Feb'y 1	9	E. N. Tolin	90 00	3 00	93 00
" 1	20	N. Martin	30 00	1 00	31 00
" 1	21	D. Wright	127 50	4 25	131 75
" 1	25	J. T. Cooper	41 70	1 39	43 09
" 1	26	John West	39 90	1 33	41 23
" 1	27	S. Hirsch	15 90	53	16 43
" 1	28	J. J. Stephenson	84 00	2 80	86 80
" 1	29	J. F. Caples	15 90	53	16 43
" 1	30	O. D. Andrews	105 00	3 50	108 50
" 1	31	Robert Grant	45 90	1 53	47 43
" 1	32	G. H. Collier	23 40	78	24 18
" 1	33	J. D. Crawford	12 00	40	12 40
" 1	34	T. T. Lieuallen	105 00	3 50	108 50
" 1	35	N. N. Matlock	13 50	45	13 95
" 1	36	A. H. Brown	126 60	4 22	130 82
" 1	37	J. D. Biles	15 90	53	16 43
" 1	38	R. H. Crawford	15 00	50	15 50
" 1	40	David Powell	18 00	60	18 60
" 1	41	Michael Riley	97 50	3 25	100 75
" 1	42	W. W. Bristow	22 80	76	23 56
" 1	43	R. S. Crystal	4 50	15	4 65
" 1	44	T. R. Harrison	6 00	20	6 20
" 1	45	James Curran	97 50	3 25	100 75
" 1	47	R. S. Strahan	10 50	35	10 85
" 1	48	Joseph Gingles	9 00	30	9 30
" 1	49	James Blakely	13 50	45	13 95
" 1	50	John Myers	11 40	38	11 78
" 1	51	Thomas R. Cornelius	21 90	73	22 63
" 1	52	E. Walker	75 00	2 50	77 50
" 1	53	C. A. Wallace	2 60	09	2 69
" 1	54	J. H. White	90		90
" 1	55	Thomas Hogkins	38 40	1 28	39 68
" 1	56	George W. Riddle	52 50	1 75	54 25
" 1	57	C. N. Thornbury	99 90	3 33	103 23
" 1	58	S. K. Johnson	99 90	3 33	103 23
" 1	59	William Monroe	87 90	2 93	90 83
" 1	60	Benjamin Simpson	30 00	1 00	31 00
" 1	63	D. Bushey	45 00	1 50	46 50
" 1	64	Thomas A. Stott	18 30	61	18 91
" 1	65	A. R. Burbank	7 20	24	7 44
" 1	66	A. L. Waldren	90 00	3 00	93 00
" 1	79	Walter Bros.	1,141 55	31 39	1,172 94
" 5	384	Allen Noyes	12 60		12 60
" 5	681	W. C. Griswold	36 00		36 00
" 7	684	M. S. Hart	10 00		10 00
" 13	699	T. McF. Patton	72 00		72 00

LEGISLATIVE FUND—Continued.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.					
Feb'y 13	700	Lee Laughlin	$ 13 80	$	$ 13 80
" 13	701	J. W. Watts	30 00		30 00
March 1	778	U. E. Hicks	100 00		100 00
" 1	786	H. H. Gilfry	394 24		394 24
April 18	904	Joseph Holman	184 00		184 00
May 23	966	J. M. Gilman	16 60		16 60
1874.					
Feb'y 6	71	J. N. Dolph	120 00	15 43	135 43
" 6	72	Syl. C. Simpson	440 00	56 88	496 58
" 6	73	O. M. Packard	330 00	42 43	372 43
" 6	74	J. W. Baldwin	120 00	15 43	135 43
" 6	75	W. W. Bristow	120 00	15 43	135 43
" 6	76	James T. Cooper	120 00	15 43	135 43
" 6	80	Ely C. Mason	120 00	15 43	135 43
" 6	81	A. F. Wagner	200 00	25 72	225 72
" 6	82	J. C. Allen	123 00	15 81	138 81
" 6	83	J. H. White	120 00	15 43	135 43
" 6	84	S. L. Simpson	240 00	30 86	270 86
" 6	85	A. R. Burbank	120 00	15 43	135 43
" 6	86	George H. Collier	120 00	15 43	135 43
" 6	87	R. S. Crystal	120 00	15 43	135 43
" 6	88	W. W. Matlock	120 00	15 43	135 43
" 6	89	T. T. Lieuellen	120 00	15 43	135 43
" 6	90	R. H. Crawford	120 00	15 43	135 43
" 6	91	James Curran	120 00	15 43	135 43
" 6	92	Martin Callaway	135 00	17 36	152 36
" 6	93	M. Riley	120 00	15 43	135 43
" 6	94	G. Webster	120 00	15 43	135 43
" 6	95	G. W. Riddle	120 00	15 43	135 43
" 6	96	William Monroe	120 00	15 43	135 43
" 6	97	William Darst	126 00	16 20	142 20
" 6	98	D. Bushey	120 00	15 43	135 43
" 6	99	Enoch Holt	120 00	15 43	135 43
" 6	100	Thomas B. Allen	225 00	28 93	253 93
" 6	101	John Myers	120 00	15 43	135 43
" 6	102	A. H. Brown	120 00	15 43	135 43
" 6	103	J. D. Fay	200 00	25 72	225 72
" 6	104	A. W. Patterson	120 00	15 43	135 43
" 6	105	Samuel Hannah	120 00	15 43	135 43
" 6	106	R. S. Strahan	120 00	15 43	135 43
" 6	107	E. N. Tolin	120 00	15 43	135 43
" 6	108	O. S. Powers	120 00	15 43	135 43
" 6	109	T. R. Harrison	120 00	15 43	135 43
" 6	110	Joseph Engle	124 50	16 00	140 50
" 6	111	John Downing	124 50	16 00	140 50
" 6	112	N. Martin	120 00	15 43	135 43
" 6	113	C. W. Washburn	120 00	15 43	135 43
" 6	114	C. N. Thornbury	120 00	15 43	135 43
" 6	115	E. C. Hadaway	225 00	28 93	253 93
" 6	116	J. D. Biles	120 00	15 43	135 43
" 6	117	C. P. Crandall	113 75	14 62	128 37
" 6	118	T. R. Cornelius	120 00	15 43	135 43
" 6	119	Lewis Cornart	135 00	17 36	152 36
" 6	120	A. F. Wagner	25 00	3 22	28 22
" 6	121	Wm. A. Holbrook	225 00	28 93	253 93
" 6	122	N. H. Cranor	120 00	15 43	135 43
" 6	124	George A. LaDow	90 00	11 58	101 58
" 6	125	Sol. Hirsch	120 00	15 43	135 43
" 6	126	J. C. Crooks	120 00	15 43	135 43

LEGISLTAIVE FUND—Continued.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1874.						
Feb'ry	6	127	Thomas Hodgkins	$ 120 00	$ 15 43	$ 135 43
"	6	128	O. D. Anderson	120 00	15 43	135 43
"	6	129	John West	120 00	15 43	135 43
"	6	130	E. Walker	120 00	15 43	135 43
"	6	131	R. B. Willoughby	120 00	15 43	135 43
"	6	132	Joseph Gingles	120 00	15 43	135 43
"	6	133	L. T. Barrin	120 00	15 43	135 43
"	6	134	John F. Caples	120 00	15 43	135 43
"	6	135	J. B. Congle	120 00	15 43	135 43
"	6	136	R. Grant	120 00	15 43	135 43
"	6	137	S. R. Johnson	120 00	15 43	135 43
"	6	138	T. J. Stephenson	120 00	15 43	135 43
"	6	139	Nathaniel Langell	120 00	15 43	135 43
"	6	140	H. Shelton	120 00	15 43	135 43
"	6	141	A. L. Waldon	120 00	15 43	135 43
"	6	142	James Blakely	120 00	15 43	135 43
"	6	143	Dunham Wright	120 00	15 43	135 43
"	6	144	George A. LaDow	120 00	15 43	135 43
"	6	145	R. Clow	120 00	15 43	135 43
"	6	146	David Powell	120 00	15 43	135 43
"	6	147	E. D. Foudray	225 00	28 93	253 93
"	6	148	H. K. Hannah	225 00	28 93	253 93
"	6	150	W. L. White	225 00	28 93	253 93
"	6	151	Carl Lindsay	135 00	17 36	152 36
"	6	152	J. F. Watson	120 00	15 43	135 43
"	6	153	Milton Cox	60 00	7 72	67 72
"	6	157	J. W. Dodge	225 00	28 93	253 93
"	6	160	M. V. Brown	21 00	2 71	23 71
"	6	161	Salem Mercury	38 00	4 89	42 89
"	6	162	J. C. Cissna	60 00	7 72	67 72
"	6	191	L. F. Mosher	75 00	9 65	84 65
"	6	192	A. M. DeFrance	120 00	15 43	135 43
"	6	193	R. Mallory	200 00	25 72	225 72
"	6	194	H. J. Twomey	165 00	21 22	186 22
"	6	195	Parmenter & Babcock	126 50	16 27	142 77
"	6	198	B. H. Roach	225 00	28 93	253 93
"	6	199	T. B. Jackson	40 00	5 14	45 14
"	6	201	S. A. Clarke	440 00	56 58	496 58
"	6	203	J. B. Onstein	252 60	32 49	285 09
"	6	204	Samuel Corwin	120 00	15 43	135 43
"	6	206	Thomas Stott	120 00	15 43	135 43
"	6	208	George A. Ladd	256 00	32 92	288 92
"	6	211	J. H. Moores	120 00	15 43	135 43
"	6	213	N. H. Cranor	7 50	96	8 46
"	6	214	T. McF. Patton	120 00	15 43	135 43
"	6	223	S. C. Adams	120 00	15 43	135 43
"	6	227	John Myers	275 10	35 38	310 48
"	6	229	C. W. Parrish	39 00	5 02	44 02
"	6	231	J. H. Price	128 00	16 46	144 46
"	13	236	M. Myers & Son	321 84	42 00	363 84
"	13	242	Edw. Hinde	63 60	8 30	71 90
"	13	244	Moses Rogers	44 60	5 81	50 41
"	13	247	Samuel Brown	120 00	15 66	135 66
"	13	249	George Strong	78 00	10 18	88 18
"	13	251	L. Corwin	63 00	8 23	71 23
"	13	252	I. R. Moores	50 00	6 53	56 53
"	13	253	J. W. Cowles	120 00	15 66	135 66
"	13	254	Benjamin Simpson	120 00	15 66	135 66
"	13	272	Z. F. Moody	109 10	14 24	123 34

LEGISLATIVE FUND—Continued.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1874.						
Feb'y	13	278	William Savage.....	$ 135 00	$ 17 63	$ 152 63
"	13	279	Richard Savage.....	135 00	17 63	152 63
"	13	280	K. Savage.....	135 00	17 63	152 63
"	13	281	W. H. Savage.....	45 00	5 88	50 88
"	13	292	D. W. Craig.....	100 00	13 06	113 06
"	13	293	Thomas H. Crawford..	16 00	2 09	18 09
"	13	305	T. B. Rickey.....	316 81	41 37	358 18
"	20	295	Van Wagner & Co.	269 28	35 30	304 58
"	20	334	U. E. Hicks.....	100 00	13 14	113 14
"	20	351	L. S. Scott.....	99 50	13 03	112 53
"	20	354	Herald Printing Co. ..	254 20	33 32	287 52
"	20	356	J. D. Crawford..	120 00	15 69	135 69
"	20	357	J. Bowman..	16 44	2 14	18 58
"	20	361	R. C. Ramsby.	19 00	2 49	21 49
				$ 21,749 91	$ 2,262 05	$ 24,011 96

PENITENTIARY FUND.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.			Old account (Samuel E. May's issue.)			
Oct'r	26	286	Oliver Wissvell	$ 201 00	$ 79 05	$ 280 05
"	26	953	Oliver Wissvell	86 00	21 65	107 65
"	26	1,066	Oliver Wissvell	91 00	20 73	111 73
"	28	341	George A. Edes & Co	20 50	7 97	28 47
"	28	684	Wm. Cross & A. Brooks	893 04	281 80	1,174 84
"	28	685	Samuel Rundlett	802 75	253 32	1,056 07
"	28	722	Oliver Wissvell	96 00	28 24	124 24
"	28	768	Samuel Rundlett	613 64	178 44	792 08
"	28	777	George A. Edes & Co	55 96	16 12	71 48
"	28	834	Oliver Wissvell	98 50	27 62	126 12
"	28	899	Bowen & Cranston	26 15	6 91	33 06
"	28	985	M. R. Cox & Co	66 50	27 81	94 31
Nov'r	11	935	Charles H. Dodd	170 46	75 54	246 00
Dec'r	27	738	Samuel Brown	100 00	30 91	130 91
"	27	767	S. B. Raffety	45 00	13 83	58 83
"	27	773	William Corbett	47 50	14 59	62 09
"	27	776	Cross & Brooks	997 11	306 30	1,303 41
"	27	996	Samuel Rundlett	303 00	77 94	380 94
1874.						
Feb'y	13	1,068	B. H. Bowman	24 00	3 12	27 12
				4,737 51	1,471 89	6,209 40
1872.			(New account, issued by S. F. Chadwick.)			
Nov'r	30	487	L. F. Grover	50 00		50 00
"	30	516	W. H. Watkinds	450 00		450 00
"	30	524	W. U. Telegraph Co.	12 25		12 25
"	30	525	R. H. Dearborn	150 00		150 00
1873.						
Jan'y	16	1,233	P. C. Maguire	142 00	15 58	157 58
"	16	1,234	R. Thompson	225 00	24 69	249 69
"	16	1,235	D. H. Hall	146 67	16 18	162 85
"	16	1,236	I. Brandenburg	150 00	16 46	166 46
"	16	1,237	G. K. Jackson	150 00	16 46	166 46
"	16	1,238	J. and L. Hixon	147 50	50 21	507 71
"	16	1,239	G. Aiken	150 00	16 46	166 46
"	16	1,240	R. McGibbon	150 00	16 46	166 46
"	16	1,241	W. H. Brunk	147 50	16 19	163 65
"	16	1,242	J. Hough	155 25	17 00	172 29
"	16	1,243	I. N. Reynolds	100 00	10 97	110 97
"	16	1,244	Joseph Osborn	225 00	24 68	249 68
"	16	1,245	T. Patterson & Co.	24 00	2 63	26 63
"	16	1,246	D. M. Watkinds	173 89	19 09	192 98
"	16	1,247	P. Herrin	143 33	15 72	159 05
"	16	1,251	J. J. Blevins	150 00	16 46	166 46

PENITENTIARY FUND—Continued.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.						
Jan'y	16	1,252	M. Myer & Co.	$ 1,120 30	$ 122 91	$ 1,243 21
"	16	1,253	Salem Flouring Mills.	392 61	43 09	443 70
"	16	1,256	P. Oberhein	123 14	13 47	136 61
"	16	1,264	E. Wood	47 68	5 21	52 89
"	16	1,265	A. J. Barlow	76 66	8 58	85 24
"	16	1,266	B. F. Holsclaw	300 00	32 75	332 75
"	16	1,272	J. N. Reynolds	63 00	6 87	69 87
"	16	1,281	Smith & Griffith	423 29	45 95	469 24
"	16	1,282	William H. Watkinds	450 00	52 13	502 13
"	16	1,284	Weatherford & Co.	94 54	10 27	104 81
"	16	1,286	Lewis Byrne	9 75	1 05	10 80
"	16	1,290	T. Cunningham & Co	52 19	5 57	57 76
"	16	1,292	M. L. Savage	155 00	16 53	171 53
"	16	1 297	T. B. Rickey	11 81	1 25	13 06
"	16	1,303	Alex. Esson	66 00	6 88	72 88
"	16	1,304	R. M. Wade	18 09	1 87	19 96
"	16	1,307	J. W. Souther	12 50	1 29	13 79
"	16	1,311	Smith & Griffith	365 40	36 94	402 34
"	16	1,314	James H. Lappeus	100 00	9 87	109 87
"	16	1,315	Ed. Wood	121 16	11 74	132 90
"	16	1,316	Robert Thompson	150 00	14 26	164 26
"	16	1,322	Griffith, Collins & Co	444 29	41 95	486 24
"	16	1,323	John Hughes	17 25	1 63	18 88
"	16	1,328	B. F. Brown	161 46	15 20	176 66
"	16	1,339	O. & C. R. R. Co	7 20	65	7 85
"	16	1,340	Perry Herron	136 65	12 12	148 77
"	16	1,341	J. J. Blevins	141 67	12 39	154 06
"	16	1,342	J. Hough	150 00	13 12	163 12
"	16	1,343	Andrew J. Barlow	170 00	14 86	184 86
"	16	1,344	A. M. Belt	250 00	21 87	271 87
"	16	1,350	W. H. Watkinds	439 38	38 44	477 82
"	24	1,352	J. A. Hoffman	170 64	15 29	185 93
"	24	1,362	G. Aiken	150 00	13 46	163 46
"	24	1,363	M. Brunk	50 00	4 49	54 49
"	24	1,364	D. H. Hall	150 00	13 46	163 46
"	24	1,365	J. Bradenburg	150 00	13 46	163 46
"	24	1,366	R. McGibbon	150 00	13 46	163 46
"	24	1,367	F. Armstrong	100 00	8 97	108 97
"	24	1,368	W. H. Brunk	150 00	13 46	163 46
"	24	1,369	Democratic Era.	10 00	89	10 89
"	24	1,370	J. Osborn	225 00	20 19	245 19
"	24	1,371	B. F. Holsclaw	277 64	24 92	302 56
"	24	1,372	P. C. Maguire	150 00	13 46	163 46
"	24	1,373	G. K. Jackson	150 00	13 46	163 46
"	24	1,374	O. Baker	145 00	13 01	158 01
"	24	1,375	J. N. Reynolds	150 00	13 46	163 46
"	24	1,376	P. Oberheim	34 37	3 08	37 45
"	24	1,377	Salem Weekly Mercury	25 00	2 24	27 24
"	24	1,378	Moores, Miller & Co	69 00	6 19	75 19
"	24	1,381	J. W. Gilbert	274 02	24 59	298 61
"	24	1,385	R. Thompson	15 00	1 34	16 34
"	24	1,386	D. M. Watkinds	150 00	13 41	163 41
"	24	1,390	Salem Flouring Mills.	273 12	24 28	297 40
"	24	1,394	Willamette Woolen Mf'g Company	374 15	33 15	407 30
"	24	1,395	Weatherford & Co	48 50	4 29	52 79
"	24	1,396	W. B. Stephens	5 00	45	5 45
"	24	1,401	S. Durbin & Co	30 51	2 69	33 20
"	24	1,403	M. Meyer & Son.	803 93	71 02	874 95

PENITENTIARY FUND—Continued.

DATE.		NO.	TO WHOM PAID.		AMOUNT.	TOTAL.
1873.						
Jan'y	24	1,406	Griffith, Collins & Co...	$ 470 88	$ 41 32	$ 512 20
"	24	1,411	T. Cunningham & Co..	89 30	7 76	97 06
"	24	1,412	Wade, Brown & Co....	70 90	6 11	77 01
"	24	1,415	W. F. Williams, Sheriff	268 60	23 00	291 60
"	24	1,427	Wm. H. Watkinds & Co.	139 38	12 04	151 42
"	24	1,431	John Gash.....	71 00	6 04	77 04
"	24	1,432	Conser & Burnett... ..	74 46	6 22	80 68
"	24	1,441	P. Herrin.....	38 34	3 09	41 43
"	24	1,442	Samuel Bass.....	700 00	56 39	756 39
"	24	1,443	L. Westacott.....	116 80	9 78	126 58
"	24	1,445	D. McAlpin.....	20 00	1 58	21 58
"	24	1,446	Smith & Griffith.. . ..	520 29	41 18	561 47
"	24	1,449	James Young.....	30 00	2 28	32 28
"	24	1,453	J. S. Estes.....	50 00	3 66	53 66
"	24	1,456	L. A. Dickerson.. . .	120 60	9 00	129 60
"	24	1,461	M. Meyer & Son.....	400 00	26 89	426 89
Feb'y	1	1,301	H. D. Boon...	17 51	1 15	18 66
"	1	1,310	J. D. McCurdy.	15 00	59	15 59
"	1	1,501	Myers Brothers...	32 12	2 02	34 14
"	8	698	J. W. Nesmith.	20 10		20 10
March	1	738	L. F. Grover..	50 00		50 00
"	1	775	L. F. Grover.....	25 00		25 00
"	1	789	W. H. Watkinds.....	450 00		450 00
"	1	790	R. H. Dearborn..... .	150 00		150 00
May	31	985	L. F. Grover	50 00		50 00
"	31	1,018	William H. Watkinds.	450 00		450 00
"	31	1,019	R. H. Dearborn..... ...	150 00		150 00
Sept'r	1	1,294	L. F. Grover..	50 00		50 00
"	1	1,328	R. H. Dearborn.....	150 00		150 00
"	1	1,329	W. H. Watkinds.... .	450 00		450 00
Dec'r	1	1,593	L. F. Grover..... . . .	50 00		50 00
"	1	1,595	R. H. Dearborn . .	150 00		150 00
"	1	1,596	W. H. Watkinds.. ...	450 00		450 00
1874.						
Jan'y	31	196	Sam. Bass...	101 47	12 90	114 37
Feb'y	6	232	Sam. Bass	150 00	19 29	169 29
"	13	233	M. Myer & Son. . ..	2,506 43	327 22	2,833 65
"	13	234	T. B. Jackson	63 81	8 32	72 13
"	13	238	A. M. Belt.	513 41	67 03	580 44
"	13	240	W. H. Watkinds	1,311 61	171 24	1,482 85
"	13	248	S. Bass	126 72	16 50	143 22
"	13	285	S. Bass...	98 58	12 80	111 38
"	13	286	S. Bass	256 39	33 45	289 84
"	13	289	J. A. Huffman.. . . .	1,115 45	184 73	1,600 18
"	13	290	Smith & Griffith.....	3,067 23	400 44	3,467 67
"	13	299	Lewis Byrne...	35 18	4 61	39 79
"	13	300	Minto & Halley...	314 82	40 92	355 74
"	13	303	T. Cunningham & Co .	199 92	26 10	226 02
"	13	309	Sam. Bass....	103 33	13 42	116 75
"	13	310	J. Bradenburg...	155 91	20 25	176 16
"	13	312	Belt & Jones.....	106 50	13 84	120 34
"	13	321	D. M. Watkinds..	152 34	19 88	172 22
"	13	322	W. H. Brunk..... .	155 92	20 56	176 48
"	13	323	H. D. Hall.....	162 50	21 21	183 71
"	13	324	F. Armstrong.....	152 34	19 89	172 23
"	20	308	J. N. Reynolds.	17 50	2 30	19 80
"	20	316	T. D. Dunn.	64 79	8 52	73 31
"	20	318	A. J. Barlow....	147 50	19 45	166 95
"	20	319	Sam. Bass..... . . .	496 33	65 49	561 82

PENITENTIARY FUND—Continued.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1874.						
Feb'y	20	320	Ladd & Bush	$ 2,917 61	$ 384 95	$ 3,302 56
"	20	327	Belt & Johns	97 75	12 80	110 55
"	20	331	Capitol Lumbering Co.	291 35	37 31	328 66
"	20	332	R. T. McNichols	70 55	9 25	79 80
"	20	337	Moores, Miller & Co.	800 07	104 89	904 96
"	20	339	O. Baker	230 30	30 26	260 56
"	20	341	S. Bass	304 83	39 87	344 70
"	20	342	L. C. Smith	184 03	24 12	208 15
"	20	343	S. Bass	101 12	13 19	114 31
"	20	347	B. F. Holsclaw	617 32	80 93	698 25
"	20	348	W. H. Queener	147 38	19 27	166 65
"	20	349	Wade, Brown & Co.	252 62	33 58	286 20
"	20	358	Sam Bass	263 20	34 43	297 63
March	2	1,762	L. F. Grover	50 00		50 00
"	2	1,784	Wm. H. Watkinds	450 00		450 00
"	2	1,785	R. H. Dearborn	150 00		150 00
June	1	1,986	L. F. Grover	50 00		50 00
"	1	1,987	R. H. Dearborn	150 00		150 00
Sept'r	1	2,157	L. F. Grover	50 00		50 00
				$ 43,386 19	$ 5,405 32	$ 48,791 51

PENITENTIARY BUILDING FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.		(Issues of 1871-2.)			
Dec'r 18	584	R. H. Dearborn	$ 215 00	$	$ 215 00
1873.					
Jan'y 16	1,202	William DeLany	198 00	22 46	220 46
" 16	1,207	Penitentiary Bld'g Com.	2,000 00	227 21	2,227 21
" 16	1,208	E. D. Towl	440 86	49 94	490 80
Feb'y 1	1,506	Cooke, Dennis & Co	58 00	3 59	61 59
" 1	1,508	David Cole	32 60	1 75	34 35
" 28	178	Hawley, Dodd & Co	5,000 00	173 61	5,173 61
" 28	179	Hawley, Dodd & Co.	5,000 00	173 61	5,173 61
April 2	863	R. H. Dearborn	240 00		240 00
Dec'r 31	180	Hawley, Dodd & Co	5,000 00	594 44	5,594 44
" 31	181	Hawley, Dodd & Co	2,500 00	297 22	2,797 22
1874.					
Jan'y 9	182	Hawley, Dodd & Co.	3,186 14	386 75	3,572 89
" 9	183	Hawley, Dodd & Co.	2,500 00	303 47	2,803 47
" 9	184	Hawley, Dodd & Co.	2,500 00	303 47	2,803 47
" 9	185	Hawley, Dodd & Co.	2,500 00	303 47	2,803 47
" 9	186	Hawley, Dodd & Co	2,500 00	303 47	2,803 47
" 9	187	Hawley, Dodd & Co	1,253 76	152 16	1,405 92
" 31	188	Hawley, Dodd & Co.	2,726 00	346 80	3,072 80
" 31	189	Hawley, Dodd & Co.	2,726 28	346 83	3,073 11
" 31	190	Hawley, Dodd & Co.	5,000 00	636 10	5,636 10
Feb'y 6	177½	Cooke, Dennis & Co.	794 33	102 15	896 48
" 6	200	T. B. Jackson	24 80	3 18	27 98
" 13	235	Pioneer Oil Company	269 81	35 20	305 01
" 13	241	R. H. Dearborn	609 00	79 51	688 51
" 13	282	G. W. Rhodes	104 04	13 58	117 62
" 13	284	G. W. Rhodes	979 00	127 82	1,106 82
" 13	288	David Cole	559 61	73 99	633 60
" 13	291	T. B. Jackson	19 63	2 55	22 18
" 13	294	T. B. Jackson	370 34	48 35	418 69
" 13	298	Robert Thompson	76 65	10 10	86 75
" 13	301	L. Byrne	30 47	4 01	34 48
" 13	302	T. Cunningham & Co	335 70	43 80	379 50
" 13	311	Belt & Jones	63 50	8 26	71 76
" 20	287	Joseph Holman	314 65	41 33	355 98
" 20	297	T. B. Jackson	218 86	28 62	247 48
" 20	307	W. H. Watkinds	37 11	4 87	41 98
" 20	313	E. Coldbath	626 16	82 61	708 77
" 20	316	A. McAlexander	269 68	35 58	305 26
" 20	315	William Skidmore	173 34	22 86	196 20
" 20	317	William Skidmore	260 81	34 40	295 21
" 20	325	Ladd & Bush	1,218 28	160 72	1,379 00
" 20	326	Weatherford & Co	226 24	29 82	256 06
" 20	328	Belt & Jones	76 73	10 06	86 79
" 20	330	Capitol Lumbering Co.	530 04	69 33	599 37
" 20	333	B. F. Drake	459 66	60 39	520 05
" 20	338	Moores, Miller & Co.	1,397 00	183 16	1,580 16
" 20	340	T. B. Jackson	28 43	3 71	32 14
" 20	350	Wade, Brown & Co.	199 52	26 16	225 68
" 20	353	L. S. Scott	122 26	16 02	138 28
			$ 55,972 29	$ 5,988 49	$ 61,960 78

INSANE ASYLUM FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.		Old account (Samuel E. May's issue.)			
Sept. 16	481	A. G. Walling (interest paid to Feb'y 14, '71)	$ 52 00	10 10	$ 62 10
Dec'r 27	518	J. J. Murphy	61 00	22 49	83 49
" 27	529	J. J. Murphy	61 00	22 25	83 25
" 27	530	J. D. Van Buren	208 00	75 74	283 74
" 27	539	C. D. Hanna	112 50	40 75	153 25
" 27	614	Joseph Meador	125 50	43 83	169 33
" 27	633	J. W. Virtue	353 33	120 22	473 55
" 27	634	J. W. Virtue	353 33	120 22	473 55
" 27	651	J. D. Van Buren	208 00	69 12	277 12
" 27	816	Thomas G. Reams	327 50	99 43	426 93
" 27	817	John J. Murphy	61 00	18 47	79 47
" 27	824	O. F. Thornson	394 66	118 07	512 73
" 27	837	Thomas G. Reams	327 50	95 98	423 48
" 27	844	M. H. Bell	90 50	26 33	116 83
" 27	853	Joseph Meador	125 50	35 83	161 33
" 27	866	J. D. Van Buren	226 00	63 97	289 97
" 27	867	Robert A. Irvine	52 50	14 86	67 36
" 27	938	Robert A. Irvine	30 00	8 36	38 36
" 27	949	O. F. Thornson	365 33	99 03	464 36
" 27	961	R. A. Irvine	73 50	19 35	92 85
" 27	1,058	Al. Zieber	46 20	11 35	57 55
" 27	1,059	R. A. Irvine	82 50	20 26	102 76
" 27	1,060	R. A. Irvine	82 50	20 26	102 76
" 27	1,067	J. D. Van Buren	208 00	50 89	258 89
" 27	1,070	Jasper N. Matheny	52 00	12 63	64 63
" 27	1,079	J. N. Matheny	52 00	12 43	64 43
" 27	1,080	R. A. Irvine	82 50	19 50	102 00
" 27	1,087	C. Bills	26 40	6 20	32 60
" 27	1,088	J. N. Matheny	52 50	12 14	64 14
" 27	1,164	Arthur Warner	15 50	3 60	19 10
" 27	1,168	Clackamas County	77 50	17 89	95 39
" 27	1,192	J. D. Van Buren	284 00	60 60	344 60
" 30	838	William F. Hill	439 50	128 43	567 93
			$ 5,109 25	$ 1,500 58	$ 6,609 83
1873.		(Issue of 1871-72.)			
Jan'y 16	733	Arthur Warner, Sheriff	21 10	3 42	24 52
" 16	752	Thomas Howard, "	142 07	25 28	167 35
" 16	772	R. A. Irvine, "	94 00	6 95	100 95
" 16	781	J. D. Van Buren, "	218 00	37 61	255 61
" 16	794	Peter P. Gates, "	48 90	8 23	57 13
" 16	802	R. A. Irvin, "	94 00	6 35	100 35
" 16	804	J. S. Palmer, "	96 50	16 15	112 65
" 16	860	Daniel S. Green, "	320 00	51 90	371 90

INSANE ASYLUM FUND—Continued.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.						
Jan'y	16	947	J. C. Moore, Sheriff	$ 60 30	$ 9 54	$ 69 84
"	16	952	Henry Klippel, "	300 50	47 00	347 50
"	16	955	A. Warner, "	10 50	1 64	12 14
"	16	958	J. M. Bird, "	98 00	15 25	113 25
"	16	965	J. N. Matheny, "	104 00	15 86	119 86
"	16	968	C. Bills, "	6 60	1 01	7 61
"	16	974	J. N. Poindexter "	125 50	19 03	144 53
"	16	985	C. Bills, "	19 80	2 93	22 73
"	16	990	J. D. Van Buren, "	206 00	31 79	237 79
"	16	1,009	R. A. Irvin, "	85 00	3 40	88 40
"	16	1,011	C. Bills, "	13 20	1 83	15 03
"	16	1,014	J. D. Van Buren, "	206 00	28 62	234 62
"	16	1,129	C. A. Hanscom, "	315 00	42 46	357 46
"	16	1,305	Democratic Era.....	30 00	3 00	33 00
"	16	1,346	A. D. Ellis, visiting Physician to Asylum.....	125 00	10 93	135 93
"	24	1,345	J. C. Hawthorne.....	13,200 86	1,180 74	14,381 60
Feb'y	1	1,466	J. C. Hawthorne.....	13,519 71	901 31	14,421 02
"	1	1,493	Andrew D. Ellis, Phys.	125 00	8 22	133 22
"	1	1,494	Democratic Era.....	30 00	1 96	31 96
"	1	1,555	A. D. Ellis, Physician..	125 00	5 22	130 22
"	28	165	F. Asbeck.....	438 75	15 23	453 98
1874.						
Jan'y	31	166	J. D. Van Buren, Sheriff	980 05	124 68	1,104 73
"	31	167	James Wright, "	206 81	26 31	233 12
Feb'y	6	164	James H. Shinn, "	364 07	46 80	410 87
"	6	169	Henry Klippel, "	328 87	42 30	371 17
"	6	170	Henry Klippel, "	359 97	46 28	406 25
"	6	171	Henry Klippel, "	353 97	45 53	399 50
"	6	173	J. C. Hawthorne	13,442 39	1,728 84	15,171 23
"	6	205	Peter P. Gates, Sheriff	37 57	4 90	42 47
"	6	225	C. A. Hanscom, "	456 00	58 64	514 64
"	13	215	J. S. Palmer, "	67 20	8 77	75 97
"	13	218	J. M. Bird, "	327 98	42 81	370 79
"	13	224	C. A. Hanscome, "	398 69	51 27	449 96
"	13	258	J. N. Matheny, "	273 86	35 74	309 60
"	13	259	R. A. Irvin, "	153 32	20 02	173 34
"	13	260	Arthur Warner, "	32 35	4 22	36 57
"	13	261	R. P. Bird "	47 97	6 25	54 22
"	13	262	W. S. Caldwell, adm'r.	39 37	5 13	44 50
"	13	263	J. E. Laswell, Sheriff.	608 50	79 44	687 94
"	13	264	O. F. Thompson, "	284 62	37 15	321 77
"	13	265	J. R. Ray, "	338 38	44 17	382 55
"	13	267	A. W. Nye, "	277 28	36 20	313 48
"	13	268	William Reeves, "	26 60	3 46	30 06
"	13	269	I. F. Barrows, "	260 32	33 91	294 23
"	20	168	Henry Klippel, "	210 72	27 50	238 22
"	20	262½	W. S. Caldwell, adm'r..	22 63	2 97	25 60
"	20	266	L. S. Scott	53 25	6 85	60 10
				$ 55,241 28	$ 6,573 58	$ 61,814 86

CONVICT FUND.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.						
Dec.	27	1,061	R. A. Irvine (issued by S. E. May.)	$ 34 50	$ 8 47	$ 42 97
1873.			(Issue of 1871-72.)			
Jan'y	16	1,250	Henry Klippel, Sheriff,	526 50	56 64	583 14
"	16	1,269	J. N. Poindexter, "	82 50	9 00	91 50
"	16	1,285	J. N. Poindexter, "	92 00	9 87	101 87
"	16	1,289	J. S. Palmer, "	77 50	8 36	85 86
"	16	1,295	Wm. Caldwell, administrator estate of late C. Bills, Sheriff.	99 00	10 42	109 42
"	16	1,296	G. V. James, Sheriff.	52 00	5 47	57 47
"	24	1,387	J. S. Palmer, "	19 70	1 73	21 43
"	24	1,391	G. V. James, "	52 00	4 62	56 62
"	24	1,392	G. V. James, "	63 00	5 60	68 60
"	24	1,393	G. V. James, "	52 00	4 62	56 62
"	24	1,451	R. A. Irvin, "	33 00	2 46	35 46
"	24	1,452	J. N. Poindexter, "	73 50	5 47	78 97
"	24	1,459	J. D. Van Buren, "	240 00	16 68	256 68
"	24	1,462	A. Warmick, "	502 66	33 80	536 46
"	24	1,463	Arthur Warner, "	37 00	2 49	39 49
"	24	1,463	A. Warner, "	37 00	2 49	39 49
Feb'y	1	1,502	James H. Shinn, "	310 14	19 78	329 92
"	6	163	James H. Shinn, "	162 22	20 85	183 07
"	6	172	Henry Klippel, "	451 14	58 05	509 19
"	6	209	Thomas T. Kenzie, "	639 40	82 23	721 63
"	13	217	J. M. Caywood, "	281 38	36 73	318 11
"	13	219	R. P. Bird, "	25 48	3 32	28 80
"	13	220	J. M. Bird, "	161 20	21 05	182 25
"	13	221	J. N. Matheny, "	10 32	1 34	11 66
				$ 4,115 14	$ 431 54	$ 4,546 68

AGRICULTURAL COLLEGE FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.		(Issues of 1873-71-72.)			
Jan'y 11	650	H. H. Gilfry (account location Agricul. Col. lands)	$ 35 75	$-	$ 35 75
" 16	1,151	J. H. Douthit (account location Agricul. Col. lands)	37 02	4 67	41 69
" 16	1,331	W. A. Finley, President, (account tuition)	315 00	28 35	343 35
" 24	1,460	W. A. Finley, President, (account tuition)	330 00	22 36	352 36
			$ 717 77	$ 55 38	$ 773 15

PRINTING FUND.

DATE.		NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1872.			Old account (Samuel E. May's issue.)	$		
Dec.	27	507	W. A. McPherson . . .	500 00	$ 186 94	$ 686 94
"	27	508	W. A. McPherson . . .	500 00	186 94	686 94
				$ 1,000 00	$ 373 88	$ 1,373 88
1873.			New account (S. F. Chadwick's issues, 1871–72			
Jan'y	16	747	T. Patterson, State P'r.	1,000 00	181 39	1,181 39
"	16	748	T. Patterson, State P'r	1,247 31	223 47	1,470 78
"	16	762	J. H. Upton	65 00	11 35	76 35
1874.						
Feb'ry	6	174	E. Semple, State Printer	1,300 00	167 19	1,467 19
"	6	175	Eugene Semple, "	1,000 00	128 61	1,128 61
"	13	177	Eugene Semple, "	9,109 27	1,189 26	10,298 53
"	20	336	Eugene Semple, "	2,511 95	330 05	2,842 00
				$ 17,233 53	$ 2,605 20	$ 19,838 73

FUGITIVE FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.		(Issue of 1872.)			
Feb'y 1	67	James H. Shinn.	$ 499 00	$ 14 00	$ 513 00
" 1	68	E. D. Foudray	651 90	18 29	670 19
" 1	69	E. D. Foudray	1,137 51	31 91	1,169 42
" 13	216	J. S. Palmer	109 25	14 25	123 50
" 13	270	Thomas Howard	74 46	9 72	84 18
" 13	271	E. G. Sloan	865 08	112 92	978 00
" 13	273	Joseph Sloan	247 21	32 27	279 48
			$ 3,584 41	$ 233 36	$ 3,817 77

INDIGENT FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1874.		(Issue of 1872.)			
Feb'y 10	276	Clackamas County	$ 149 09	$ 19 32	$ 168 41
" 13	274	Jackson County	181 46	23 68	205 14
" 13	277	Lane County	1,462 07	190 87	1,652 94
April 10	275	Baker County (int. paid to Feb. 13, 1874	434 25	56 69	490 94
			$ 2,226 87	$56 290	$ 2,517 43

STATE HOUSE BUILDING FUND.

DATE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1873.					
Feb'y	28	729	J. F. Miller, Com.	$ 50 00	$
"	28	730	Sam'l Allen, Com	50 00	
"	28	731	Henry Klippel, Com	50 00	
March	17	820	Capitol Building Commissioners	600 00	
"	24	838	Capitol Building Commissioners	500 00	
"	31	854	Sam'l Allen, Com	130 00	
April	1	857	C. Brown	50 00	
"	2	862	R. H. Dearborn	53 33	
"	3	870	J. F. Miller, Com	130 00	
"	26	907	John F. Miller, Com	110 00	
"	26	909	H. Klippel, Com	240 00	
"	26	908	S. Allen, Com.	110 00	
May	3	925	C. Brown	50 00	
"	7	928	John F. Miller, Com	60 00	
"	15	934	Krumbein & Gilbert	1,500 00	
"	21	945	J. C. Joseph	525 00	
"	23	964	Willamette Falls & Lock Co	97 50	
"	27	969	R. H. Dearborn	100 00	
"	31	998	Oregon & California Railroad Co	60 00	
"	31	1,001	H. Klippel, Com	180 00	
"	31	1,002	C. Brown	50 00	
"	31	1,003	W. R. Transportation Co.	53 75	
"	31	1,004	S. Allen, Com.	155 00	
"	31	1,006	John F. Miller	155 00	
"	31	1,012	John Cassidy	200 00	
"	31	1,013	John F. Miller.	30 00	
"	31	1,014	G. W. Woodson	63 00	
"	31	1,015	T. B. Rickey	22 60	
"	31	1,026	Sam. Bass	223 60	
"	31	1,036	T. Cunningham & Co.	113 91	
June	3	1,051	Ben. F. Smith	450 00	
"	4	1,056	State Capitol Building Com.	144 32	
"	4	1,057	T. B. Allen	5 25	
"	5	1,065	Wm. Riggs	7 12	
"	6	1,066	H. D. Boon.	18 25	
"	6	1,067	Anderson & Co.	56 50	
"	7	1,068	Robert Halley.	83 00	
"	9	1,071	State Capitol Commissioners.	859 90	
"	13	1,075	B. F. Smith	450 00	
"	16	1,080	Anderson & Rhawl	510 76	
"	16	1,084	J. D. Belt	11 00	
"	21	1,097	A. J. Monroe	277 50	
"	21	1,098	J. C. Joseph	252 00	
"	21	1,099	J. McCraken	565 50	
"	23	1,103	Parker Bros	23 15	
"	23	1,104	State Capitol Building Com'rs	1,744 19	

STATE HOUSE BUILDING FUND—Continued.

DATE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1873.					
June	25	1,107	Roseburg Lime Co	$ 509 50	$
"	30	1,113	Halley & Minto	83 00	
"	30	1,114	C. Brown	100 00	
"	30	1,115	Sam'l Allen, Com	125 00	
"	30	1,116	Willamette River Transportation Co	145 75	
"	30	1,118	Oregon & California Railroad Co	300 00	
"	30	1,124	R. H. Dearborn	100 00	
July	1	1,133	John F. Miller, Com	125 00	
"	1	1,134	John F. Miller	30 20	
"	1	1,138	Bash & Scriber	20 00	
"	3	1,153	State Capitol Building Com'rs	1,836 58	
"	5	1,155	A. J. Monroe	508 75	
"	8	1,156	J. W. Fisher	14 50	
"	9	1,160	Roseburg Lime Co	152 62	
"	9	1,162	Willamette Transportation Co	13 25	
"	11	1,166	Halley & Minto	83 00	
"	11	1,167	E. M. Waite	15 50	
"	12	1,168	Joseph Holman	255 00	
"	15	1,172	Benjamin F. Smith	450 50	
"	17	1,173	Excelsior Lime Company	865 50	
"	17	1,176	Anderson & Rhawl	89 57	
"	19	1,181	A. J. Monroe	462 50	
"	19	1,182	R. M. Wade & Co	217 53	
"	21	1,187	Cooke, Dennis & Co	8 75	
"	22	1,193	State Capitol Building Com'rs	1,819 35	
"	25	1,197	Anderson & Co	15 75	
"	25	1,198	Wm. Delaney	83 00	
"	30	1,205	Oregon & California Railroad Co	360 00	
"	31	1,208	Sam'l Allen, Com	135 00	
"	31	1,209	Charles Weeks	18 79	
"	31	1,210	Capital Lumbering Co	9 10	
"	31	1,211	Capital Lumbering Co	20 90	
"	31	1,212	John F. Miller, Com	165 00	
"	31	1,213	Joe Holman, Sup't	115 00	
"	31	1,214	R. H. Dearborn	100 00	
August	1	1,216	Roseburg Lime Co	471 00	
"	1	1,217	C. Brown	100 00	
"	1	1,220	M. J. Rhawl	15 75	
"	2	1,221	John Cassidy	633 93	
"	2	1,222	H. D. Boon	19 88	
"	2	1,223	A. J. Monroe	925 00	
"	2	1,224	Joseph Bros	96 25	
"	2	1,225	S. Bass	905 77	
"	4	1,227	Minto & Halley	83 00	
"	5	1,228	Capitol Building Commissioners	1,611 62	
"	9	1,229	Capital Lumbering Co	49 60	
"	11	1,238	Wm. Delaney	83 00	
"	12	1,241	Krumbein & Gilbert	600 00	
"	13	1,249	Minto & Halley	83 00	
"	13	1,250	W. Jackson	11 25	
"	13	1,251	Oregon Steamship Co	7 30	
"	16	1,254	A. J. Monroe	508 75	
"	19	1,258	State Capitol Building Com'rs	1,400 31	
"	20	1,264	T. B. Rickey	9 56	
"	25	1,267	Minto & Halley	84 66	
"	27	1,270	Capital Lumbering Co	104 63	
"	27	1,271	James C. Fox	850 00	
"	30	1,274	A. J. Monroe	2,035 00	
"	30	1,275	Sam'l Allen, Com	130 00	

STATE HOUSE BUIDDING FUND—Continued.

DATE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1873.					
Aug't	30	1,276	C. Brown	$ 100 00	$
"	30	1,277	H. Klippel, Commissioner	65 00	
"	30	1,279	R. H. Dearborn	100 00	
"	30	1,280	O. & C. R. R.	490 00	
"	30	1,282	John F. Miller, Commissioner	130 00	
"	30	1,283	Capitol Building Commissioners	1,515 02	
Sept'r	1	1,299	John W. Gilbert	6 00	
"	1	1,321	A. J. Brown	28 78	
"	1	1,322	Boothby, Stapleton & Co	359 20	
"	1	1,330	J. Holman	140 00	
"	1	1,331	Cook, Dennis & Co	12 19	
"	1	1,334	A. T. Yeaton	28 75	
"	1	1,335	Samuel Bass	300 00	
"	1	1,338	C. S. Woodworth	5 00	
"	1	1,339	Anderson & Co.	61 68	
"	1	1,344	Excelsior Lime Company	1,186 50	
"	2	1,345	Roseburg Lime Company	489 37	
"	2	1,347	J. F. Miller	30 00	
"	4	1,351	R. M. Wade & Co	94 30	
"	6	1,362	Krumbein & Gilbert	430 00	
"	9	1,397	John Hughes	25 87	
"	10	1,400	T. Cunningham & Co	13 75	
"	10	1,402	Knight & Lord	10 00	
"	15	1,406	C. Weeks	12 62	
"	15	1,407	Capitol Building Commissioners	1,771 42	
"	15	1,408	Capital Lumbering Company	29 76	
"	17	1,415	A. J. Monroe	1,788 91	
"	19	1,403	A. J. Brown	9 50	
"	24	1,424	Benjamin F. Smith	110 00	
"	24	1,427	Salem Mercury	25 0	
"	30	1,432	State Capitol Building Com'rs	1,846 65	
"	30	1,433	John F. Miller, Commissioner	160 00	
"	30	1,435	H. Klippel, Commissioner	130 00	
"	30	1,436	R. H. Dearborn	100 00	
"	30	1,437	Samuel Allen, Commissioner	130 00	
"	30	1,439	O. & C. R. R. Co	145 00	
Oct.	1	1,443	C. Brown	100 00	
"	2	1,444	H. D. Boon	50 75	
"	2	1,446	Krumbein & Gilbert	322 50	
"	2	1,447	Joseph Holman	130 00	
"	7	1,453	B. F. Drake & Co.	66 00	
"	9	1,458	B. H. Hatch	50 00	
"	15	1,462	Salem Dray and Hack Company	23 75	
"	17	1,464	S. Bass	460 00	
"	17	1,467	Salem Mercury	53 00	
"	18	1,469	T. B. Rickey	33 00	
"	20	1,470	Capitol Building Commissioners	1,900 87	
"	22	1,472	Roseburg Lime Company	106 25	
"	27	1,495	Capital Lumbering Company	84 84	
"	27	1,496	J. C. Fox	2,000 00	
"	28	1,501	State Capitol Building Com'rs	679 50	
"	29	1,503	M. Myers & Son	19 89	
"	30	1,504	Wells, Fargo & Co	8 00	
"	30	1,505	Oregonian Publishing Company	55 00	
"	30	1,506	John F, Miller, Commissioner	165 00	
"	30	1,507	H. Klippel, Commissioner	135 00	
"	30	1,508	Samuel Allen, Commissioner	135 00	
"	30	1,509	R. H. Dearborn	100 00	
"	30	1,510	C. Brown	64 82	

STATE HOUSE BUILDING FUND—Continued.

EVTE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1873.					
Oct'r	30	1,511	M. J. Rhawl	$ 17 10	$
"	30	1,512	T. B. Rickey	15 38	
					50,000 00
"	31	1,513	H. Klippel, Commissioner	25 00	
"	31	1,514	C. Brown	35 18	
"	31	1,517	I. Taylor	8 25	
"	31	1,520	Barrows & Tuthill	24 00	
"	31	1,522	Salem Dray and Hack Company	10 50	
"	31	1,519	R. M. Wade, & Co	67 98	
Nov'r	4	1,526	Krumbein & Gilbert	276 00	
"	5	1,529	H. D. Boon	10 09	
"	20	1,554	A. J. Brown	41 85	
"	25	1,561	State Capitol Building Com'rs	1,187 15	
"	28	1,569	S. Bass	1,021 27	
Dec'r	31	1,668	W. R. Anderson & Co	20 25	
1874.					
Jan'y	6	1,679	S. Allen, Commissioner	45 00	
"	6	1,682	R. H. Dearborn	100 00	
"	6	1,683	E. L. Bristow, Commissioner	45 00	
"	6	1,684	H. Klippel, Commissioner	69 00	
"	7	1,687	John F. Miller, Commissioner	60 00	
Feb'y	18	1,740½	Krumbien & Gilbert	600 00	
"	24	1,746	E. L. Bristow, Commissioner	40 00	
"	24	1,747	C. Brown	84 50	
"	24	1,748	S. Allen, Commissioner	60 00	
"	24	1,749	John F. Miller, Commissioner	60 00	
"	24	1,750	R. H. Dearborn	62 50	
"	26	1,752	Joseph Holman	36 00	
March	16	1,834	Ladd & Bush	5,098 33	
"	28	1,841	Krumbein & Gilbert	300 00	
"	31	1,845	J. C. Fox	1,609 00	
"	31	1,848	J. H. Albert	250 00	
"	31	1,849	S. Allen, Commissioner	95 00	
"	31	1,850	John F. Miller	30 00	
"	31	1,851	H. Klippel, Commissioner	104 50	
"	31	1,852	E. L. Bristow, Commissioner	40 00	
April	1	1,856	Western Union Telegraph Company	11 09	
"	1	1,857	R. H. Dearborn	125 00	
"	3	1,862	R. M. Wade, & Co	35 63	
"	6	1,866	State Capitol Building Com'rs	515 25	
"	11	1,875	Ladd & Bush	193 56	
"	14	1,877	Thomas Cross	30 00	
"	16	1,880	Henry Klippel, Commissioner	65 00	
"	20	1,888	Capitol Building Commissioners	633 25	
"	21	1,889	O. & C. R. R. Co	82 50	
"	25	1,896	John Hughes	110 00	
"	29	1,898	James Edwards	29 00	
"	30	1,899	Willamette Iron Works	3,500 00	
"	30	1,900	Krumbein & Gilbert	375 00	
"	30	1,901	J. L. Hallett	900 00	
"	30	1,902	Samuel Allen, Commissoner	130 00	
"	30	1,903	E. L. Bristow, Commissioner	130 00	
"	30	1,904	R. H. Dearborn	125 00	
May	2	1,909	T. M. Scott	75 90	
"	6	1,915	State Capitol Building Com'rs	1,842 35	
"	7	1,916	Excelsior Lime Company	400 00	
"	8	1,917	Corbett, Failing & Co	31 50	
"	8	1,918	Capitol Lumbering Company	459 53	
"	11	1,921	O. & C. R. R. Co	90 00	

STATE HOUSE BUILDING FUND—Continued.

DATE.		NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1874.					
May	15	1,928	Roseburg Lime Company	$ 439 20	$
"	15	1,931	French, Gilman & Co.	349 54	
"	18	1,933	Smith Brothers	140 00	
"	19	1,935	Cooke, Dennis & Co.	100 00	
"	22	1,953	William Delaney	145 25	
"	22	1,954	Capitol Lumbering Company	280 30	
"	23	1,955	John F. Miller	10 00	
"	27	1,960	Willamette Iron Works	5,338 00	
"	27	1,961	Krumbein & Gilbert	300 00	
"	27	1,962	French, Gilman & Co.	694 40	
"	30	1,963	S. Allen, Commissioner	130 00	
"	30	1,964	E. L. Bristow, Commissioner	130 00	
"	30	1,965	R. H. Dearborn	125 00	
"	30	1,966	Capitol Building Commissioners	4,361 76	
June	1	2,003	L. Myers & Co.	96 48	
"	1	2,004	Excelsior Lime Company	1,071 00	
"	5	2,028	Willamette River Transportation Co.	69 71	
"	9	2,037	Cooke & Dennis	494 00	
"	9	2,040	Capitol Building Commissioners	3,377 55	
"	11	2,043	M. J. Rhawl	22 35	
"	12	2,047	French, Gilman & Co.	24 75	
"	18	2,053	Anderson & Co.	106 00	
"	18	2,054	T. McF. Patton	22 50	
"	18	2,055	Willamette River Transportation Co.	119 60	
"	18	2,057	John Hughes	162 92	
"	22	2,059	Roseburg Lime Company	444 60	
"	24	2,062	S. Bass	350 00	
"	29	2,064	Roseburg Lime Company	316 00	
"	29	2,065	State Capitol Building Com'rs	1,743 00	
"	29	2,066	Salem Gas Light Company	22 55	
"	30	2,068	O. & C. R. R. Co	180 00	
"	30	2,069	S. Allen, Commissioner	130 00	
"	30	2,070	E. L. Bristow, Commissioner	130 00	
"	30	2,071	Krumbein & Gilbert	300 00	
"	30	2,072	H. Klippell, Commissioner	75 00	
"	30	2,073	R. H. Dearborn	125 00	
July	1	2,076	T. McF. Patton	15 00	
"	6	2,079	State Capitol Building Com'rs	627 75	
"	9	2,080	A. Kelly	52 34	
"	18	2,090	Capitol Building Commissioners	86 75	
"	18	2,091	T. M. Scott	16 50	
"	18	2,092	R. M. Wade & Co.	247 34	
Aug't	3	2,114	A. Kelly	23 62	
"	7	2,120	B. F. Drake	27 48	
"	10	2,124	T. M. Scott	27 87	
"	11	2,130	T. McF. Patton	15 00	
"	17	2,093	Capitol Building Com'rs, including $16 41 Interest	2,292 04	
"	17	2,105	Krumbein & Gilbert, including $1 17 Interest	301 17	
"	17	2,112	Capitol Building Com'rs, including $8 81 Interest	2,276 54	
"	17	2,113	Capitol Building Com'rs, including $2 37 Interest	609 37	
Sept'r	1	2,187	R. M. Wade & Co	18 86	
					49,990 00
					$ 99,990 00

COMMON SCHOOL FUND—COIN PRINCIPAL.

DATE.	NO.	TO WHOM PAID.	LOANS.	TOTAL.
1872.				
Sept'r 10	Note.	Al. Hussey	$ 200 00	$
" 23	Note.	Zachariah Hall	2,500 00	
1873.				
Feb'y 7	Note.	W. W. Page	2,250 00	
May 6	Note.	John Waymire	884 09	
July 3	Note.	C. P. Ferry	2,250 00	
Aug't 11	Note.	Joseph Gaston	2,000 00	
Dec'r 23	Note.	David Cole	600 00	
1874.				
Feb'y 24	Note.	Walter V. Smith	4,802 65	
May 27	Note.	Wm. S. Smith	300 00	
Aug't 31	Note.	J. J. Shaw	1,200 00	
				$ 16,986 74

STATE LAND FUND—CURRENCY.

DATE.	NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1873.				
April 11	881	J. B. Stump (currency)	$ 67 00	$

STATE LAND FUND—COIN.

DATE.	NO.	TO WHOM PAID.	AMOUNT OF WARRANTS.	LOCK BOND INTEREST.	TOTAL.
1872.					
Sept'r 10	10	David Fleischman, Corresponding Clerk La Grande District	$ 395 00	$	$
Nov'r 1	365	H. D. Boon	7 75		
" 30	528	David Fleischman, Corresponding Clerk La Grande District	390 00		
Dec'r 12	573	C. D. Snyder	6 50		
" 12	575	D. Fleischman, Corresponding Clerk La Grande District	350 00		
" 13	579	H. H. Gilfrey	450 00		
1873.					
Jan'y 1		Goldsmith Bros., 400 Lock Bond Coupons at $17 50 each		7,000 00	
" 7	631	T. B. Rickey, P. M	34 84		
Feb'y 27	728	H. H. Gilfrey	221 50		
March 1	808	H. H. Gilfry	450 00		
" 10	815	Wells. Fargo & Co	14 60		
" 19	826	David Fleischman, Corresponding Clerk La Grande District	450 00		
April 11	882	J. B. Stump	5 00		
" 30	915	J. H. Rogers	60 00		
May 1	916	Walter Jackson	33 50		
" 31	1,000	H. H. Gilfry	450 00		
June 21	1,102	D. Fleischman, Corresponding Clerk La Grande District	460 00		
July 1		Goldsmith Bros., 400 Lock Bond Coupons at $17 50 each		7,000 00	
" 1	1,135	T. B. Rickey, P. M	23 96		
" 23	1,195	John S. Walton	285 00		
Sept'r 5	1,355	D. Fleischman, Corresponding Clerk La Grande District	450 00		
Oct. 24	1,492	A. Schussel	594 50		
Nov'r 8	1,539	Wells, Fargo & Co	7 85		
Dec'r 1	1,622	H. H. Gilfrey	450 00		
" 4	1,631	D. Fleischman, Corresponding Clerk La Grande District	455 00		
" 13	1,651	W. L. White	125 00		

1874.						
Jan'y	1		Goldsmith Bros., 400 Lock Bond Coupons at $17 50 each	$	$ 7,000 00	$
"	15	1,695	W. L. White	90 00		
Feb'y	24	1,743	Wells, Fargo & Co	9 25		
March	27	1,839	W. L. White	155 00		
April	3	1,864	Walter Jackson	80 25		
"	11	1,874	Geo. Stowell	310 00		
"	17	1,882	David Fleischman, Corresponding Clerk La Grande District	450 00		
May	1	1,906	James Walton	500 00		
"	18	1,934	Democratic Times	23 00		
July	1		Joseph Bachman, 310 Lock Bond Coupons at $17 50 each		5,425 00	
"	24	2,100	David Fleischman, Corresponding Clerk La Grande District	455 00		
Aug.	6	2,117	Parmenter & Rabcock	40 00		
"	20	2,137	Weekly Mercury	32 25		
Sept'r	1	2,182½	H. H. Gilfry	450 00		
"	1	2,184	Weekly Mercury	7 50		
"	5	2,197	David Fleischman, Corresponding Clerk La Grande District	450 00		
				$ 9,222 25	$ 26,425 00	$ 35,647 25

COMMON SCHOOL FUND—COIN INTEREST.

DATE.	NO.	TO WHOM PAID	WARRANTS.	ACCT. INT'ST DISTRIBUTION.	TOTAL OF DISTRIBUTION.	TOTAL.
1872.						
Sept'r 10	2	M. H. Abbott	$ 30 50	$	$	$
" 10	3	James Walton	5 00			
Oct'r 26	306	T. B. Rickey, P. M	83 13			
" 31	364	Gill, Steel & Co	3 75			
Nov'r 30	491	T. H. Cann, Clerk of the Board	390 00			
" 22	463	Reuben Lewis.	70 18			
Dec. 10	567	Eugene Semple, State Printer	67 00			
" 11	569	T. Patterson & Co	115 00			
1873.						
Jan'y 2	618	E. M. Waite	8 00			
" 8	635	B. F Brown, Agent	30 00			
" 18	659	Salem Mercury.,	5 00			
Feb'y 8	689	C. D. Snyder.	4 00			
March 1	755	T. H. Cann, Clerk of the Board	450 00			
" 22	834	B. Herman, Receiver,	22 00			
April 2	867	T, B. Rickey, P. M	51 56			
" 7	879	Wells, Fargo & Co	2 25			
" 7	880	E. M. Waite..	6 75			
May 31	975	Thomas H. Cann, Clerk of the Board	460 00			
" 13		Distributed among the several local agents of the Board; account of 1872 interest distribution, upon their receipts, as ordered by the Board, as follows				
		Benton County		359 04		
		Baker "		254 90		
		Clackamas, "		1,370 70		
		Columbia "		81 17		
		Clatsop "		189 75		
		Curry "				

1873.				$	$	$	$
		Coos "			240 95		
		Douglas "			1,617 10		
		Grant "			218 50		
		Jackson "			558 79		
		Josephine "					
		Linn "					
		Lane "			1,419 96		
		Marion "			2,755 65		
		Multnomah "			2,225 56		
		Polk "			1,021 16		
		Tillamook "			86 41		
		Umatilla "			509 52		
		Union "			668 25		
		Wasco "			592 90		
		Washington "			1,215 80		
		Yamhill "			774 77		
						16,160 88	
June	3	1,005	E. M. Waite	24 25			
"	3	1,052	E M. Waite	27 50			
"	16	1,083	Wells, Fargo & Co	2 50			
"	30	1,131	Walter Jackson	3 75			
July	1	1,142	H. D. Boon	16 00			
"	30	1,206	George Stowell.	2 50			
August	9	1,230	E M. Waite.	7 50			
"	13	1,242	Wells, Fargo & Co	9 40			
"	20	1,266	Henry H. Gilfry..	102 00			
Sept'r	1	1,313	Thomas H. Cann, Clerk of the Board	450 00			
"	4	1,352	Henry H. Gilfry	450 00			
Nov'r	8	1,535	T. B Rickey, P. M	14 75			
"	10	1,543	H. H. Gilfry.	100 50			
Dec.	1	1,616	Thomas H. Cann, Clerk of the Board.	455 00			
1874.							
Jan'y	2	1,677	T. B Rickey, P. M	40 76			
"	14	1,692	Wells, Fargo & Co	8 00			
March	2	1,768	Thomas H. Cann, Clerk of the Board	450 00			
"	11	1,826	Henry H. Gilfry.	450 00			
April	8	1,873	T. B. Rickey, P. M	20 37			
May	8	1,919	Wells, Fargo & Co	8 50			

COMMON SCHOOL FUND—COIN INTEREST—Continued.

DATE.	NO.	TO WHOM PAID.	WARRANTS.	ACCT. INT'ST DISTRIBUTION.	TOTAL OF DISTRIBUTION.	TOTAL.
1874.						
June 1	2,000	Thomas H. Cann, Clerk of the Board	$ 460 00	$	$	$
" 17		Distributed among the local agents of the several counties, upon their receipts, on account of 1873; school interest distribution ordered by the Board, as follows:				
		Benton County		1,334 50		
		Baker "				
		Clackamas "		1,085 01		
		Columbia "		23 04		
		Clatsop "		276 99		
		Coos "				
		Curry "		101 44		
		Douglas "		1,365 70		
		Grant "		278 51		
		Jackson "		1,485 12		
		Josephine "		72 68		
		Linn "				
		Lane "		2,178 96		
		Marion "		3,129 78		
		Multnomah "		2,622 40		
		Polk "		1,290 98		
		Tillamook "		145 59		
		Umatilla "		282 18		
		Union "		490 95		
		Wasco "		683 06		
		Washington "		1,030 20		
		Yamhill "		1,523 45		
					$ 19,400 52	
July 11	2,087	T. B. Rickey P. M.	26 61			
" 24	2,101	H. H. Gilfrey	450 00			
August 3	2,107	H. D. Boon	17 00			
" 6	2,119	Wells, Fargo & Co.	1 65			
Sept'r 1	2,180	Thomas H. Cann	460 00			

1874.						
Sept'r 1	2,181	Wells Fargo & Co.	2 35			
" 2	2,192	T. B. Rickey P. M.	26 54			
			$ 5,891 55		$ 35,561 40	$ 41,452 95

UNIVERSITY FUND—COIN.

DATE.	NO.	TO WHOM PAID.	AMOUNT LAND.	AMOUNT OF WARRANTS.	TOTAL.
1872.					
Sept'r 24	Note.	T. R. Cornelius	$ 2,000 00	$	
October 7	Note.	J. G. McCarty. . . .	1,143 14		
" 28	Note.	A. L. Stinson.....	1,000 00		
1873.					
Jan'y 24	Note.	B. Herman, Receiver. .		12 86	
April 22	Note.	T. R. Cornelius.....	3,000 00		
Nov'r 10	Note.	J. C. Fullerton, Receiver		10 00	
1874.					
April 25	Note.	Aaron Rose.....	2,500 00		
June 18	Note.	David Parker.....	1,500 00		
July 30	Note.	David W. Craig.	600 00		
Aug't 27	Note.	Al. Zieber.	4,000 00		
Sept'r 1	Note.	T. B. Wait..	919 06		
			$ 16,662 20	$ 22 86	$ 16,685 06

COMMON SCHOOL FUND—CURRENCY INTEREST.

DATE.	NO.	TO WHOM PAID.	AMOUNT LOANED.	TOTAL.
1873. July 11	Note.	Jacob Johanson	$ 1,000 00	
				$ 1,000 00

COMMON SCHOOL FUND—CURRENCY PRINCIPAL

DATE.	NO.	TO WHOM PAID.	LOANS.	TOTAL.
1872. Oct'r 19	Note.	L. B. Fraser	$ 683 13	$
1873. March 22	Note.	Thomas S. & D. H. Jorey	335 00	
July 9	Note.	R. C. Geer	1,300 00	
1874. Feb'ry 24	Note.	Walter V. Smith	2,617 57	
May 25	Note.	J. W. McAfee	100 00	
				$ 5,035.70

COMMON SCHOOL FUND—CURRENCY INTEREST.

DATE.	NO.	TO WHOM PAID.	ACCOUNT INTEREST DISTRIBUT'N	TOTAL.
1873.				
May 13		As per order of the Board distributed to the Local Agents of the Board for the several Counties, upon their receipts, on account Common Sch'l Interest Distribution, for the year 1872, as follows:	$	$
		Benton County		
		Baker "	101 41	
		Clackamas "	537 77	
		Columbia "	71 02	
		Clatsop "	76 98	
		Curry "	38 35	
		Coos "	155 77	
		Douglas "	661 00	
		Grant "	88 63	
		Jackson "	566 98	
		Josephine "	113 26	
		Linn "	661 81	
		Lane "	660 64	
		Marion "	1,117 73	
		Multnomah "	884 21	
		Polk "	407 95	
		Tillamook "	30 35	
		Umatilla "	276 83	
		Union "	271 14	
		Wasco "	240 50	
		Washington "	493 29	
		Yamhill "	485 44	
				7,941 06
1874.				
June 17		Distributed on account of 1873, interest distribution as follows:		
		Benton County	329 57	
		Baker "	57 15	
		Clackamas "	394 75	
		Columbia "	52 10	
		Clatsop "	66 65	
		Coos "	131 20	
		Curry "	26 70	
		Douglas "		
		Grant "	66 95	
		Jackson "	395 90	
		Josephine "	65 60	
		Linn "	730 35	
		Lane "	507 90	
		Marion "	750 54	

COMMON SCHOOL FUND—CURRENCY INTEREST—Continued.

DATE.	NO.	TO WHOM PAID.	ACCOUNT INTEREST DISTRIBU'TN	TOTAL.
1874.				
June 17		Multnomah "	$ 622 40	$
		Polk "	223 80	
		Tillamook "	43 06	
		Umatilla "	249 05	
		Union "		
		Wasco "	187 10	
		Washington "	194 90	
		Yamhill "	359 05	5,454 72
				$ 13,395 78

FIVE PER CENT. U. S. LAND SALE FUND—CURRENCY.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL. COIN VALUE.	PAID IN CURRENCY AT 91 CENTS.
1874.						
August 4	892	Southern Oregon Wagon Road Commissioners	$ 500 00	$ 65 42	$ 565 42	$ 621 34
" 4	893	do do do	500 00	65 42	565 42	621 34
" 4	894	do do do	500 00	65 42	565 42	621 34
" 4	895	do do do	500 00	65 42	565 42	621 34
" 4	896	Washington County, Nehalem Valley and Astoria W. R. Com's.	500 00	65 00	565 00	620 88
" 4	897	do do do do	500 00	65 00	565 00	620 88
" 4	898	do do do do	500 00	65 00	565 00	620 88
" 4	899	do do do do	500 00	65 00	565 00	620 88
" 4	900	do do do do	500 00	65 00	565 00	620 88
" 4	947	Chairman of Southern Oregon Wagon Road Commissioners.	100 0	12 00	112 00	123 07
" 4	948	do do do do	100 00	12 00	112 00	123 07
" 4	949	do do do do	100 00	12 00	112 00	123 07
" 4	950	do do do do	100 00	12 00	112 00	123 07
" 4	951	do do do do	100 00	12 00	112 00	123 07
" 4	952	do do do do	100 00	12 00	112 00	123 07
" 4	953	do do do do	100 00	12 00	112 00	123 07
" 4	954	do do do do	100 00	12 00	112 00	123 07
" 4	955	do do do do	100 00	12 00	112 00	123 07
" 4	956	do do do do	100 00	12 00	112 00	123 07
" 4	957	do do do do	500 00	60 00	560 00	615 35
" 4	958	do do do do	500 00	60 00	560 00	615 35
" 4	959	do do do do	500 00	60 00	560 00	615 35
" 4	960	do do do do	1,000 00	120 00	1,112 00	1,230 70
" 4	961	do do do do	500 00	60 00	560 00	615 35
" 4	962	do do do do	500 00	60 00	560 00	615 35
" 4	963	do do do do	500 00	60 00	560 00	615 35
" 4	965	Chairman of Wash. Co., Nehalem Val. & Astoria W. R. Com'rs.	2,500 00	300 00	2,800 00	3,076 92

1874.						
August 4	1,086	Board Com'rs Wash, Co. Nehalem Val. & Astorla W. R. Com'rs.	$ 500 00	$ 56 67	$ 556 67	$ 611 73
" 4	1,087	do do do do	500 00	56 67	556 67	611 73
" 4	1,088	do do do do	500 00	56 67	556 67	611 73
" 4	1,089	do do do do	500 00	56 67	556 67	611 73
" 4	1,090	do do do do	500 00	56 67	556 67	611 73
" 4	1,091	do do do do	500 00	56 67	556 67	611 73
Sept. 1	2,177	Weekly Mercury	11 00			12 10
" 1	2,178	Daily Evening News, } Advertising warrants	11 00			12 10
" 1	2,179	Democratic Times, } As per 5th notice	11 00		33 00	12 10
			$ 15,033 00	$ 1,826 70	$ 16,859 70	$ 18,526 86

TIDE LAND FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1874.					
July 22	612	Washington County, Nehalem Valley and Astoria Wagon Road Com'rs.	$ 100 00	$ 15 56	$ 115 56
" 22	613	do do do	100 00	15 56	115 56
" 22	614	do do do	100 00	15 56	115 56
" 22	615	do do do	100 00	15 56	115 56
" 22	616	do do do	100 00	15 56	115 56
" 22	888	Southern Oregon Wagon Road Commissioners...	500 00	63 61	563 61
" 22	889	do do	500 00	63 61	563 61
" 22	890	do do	500 00	63 61	563 61
" 22	891	do do	500 00	63 61	563 61
August 21	2,138	Weekly Mercury, } Advertising warrants on 4th notice...	11 00		11 00
" 27	2,141	Democratic Times, }	11 00		11 00
			$ 2,522 00	$ 332 24	$ 2,854 24

SWAMP LAND FUND—ACCOUNT OF TRASK RIVER WAGON ROAD FUND.

DATE.	NO.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1873.		(ISSUE OF 1873.)			
Sept'r 6	1,365	James Quick, President Trask River Wagon Road Company	$ 5,000 00	$	$ 5,000 00
" 6	1,366	James Quick, Preisdent Trask River Wagon Road Company	250 00		250 00
October 25	1,367	James Quick, President Trask River Wagon Road Company	100 00	1 36	101 36
Dec. 5	1,368	James Quick, President Trask River Wagon Road Company	100 00	2 48	102 48
" 5	1,369	James Quick, President Trask River Wagon Road Company	100 00	2 48	102 48
			$ 5,550 00	$ 6 32	$ 5,556 32

CAPITOL BUILDING LAND FUND.

DATE.	NO.	TO WHOM PAID.	AMOUNT.	TOTAL.
1873.				
May 28	972	J. C. Fullerton, Receiver	$ 36 00	$
June 30	1,127	J. C. Fullerton, Receiver	8 00	
Oct'r 1	1,441	Daniel Chaplain, Receiver	12 00	
				56 00

SOLDIERS' RELIEF FUND.

DATE.	NO.	TO WHOM PAID.	WARRANTS FOR ADVERTISING	ACCOUNT OF REDEMPTION.	ON INTEREST COUPONS.	TOTAL.
1872.						
Oct'r 7		20 assorted relief coupons.	$	$	$ 125 86	$
" 11	61	W, M. Hand	11 00			
1873.						
Jan'y 1		196 relief bond interest coupons at $6 30 each			1,234 80	
" 1		66 assorted ditto.			274 55	
Feb'y 8	690	W. M. Hand	11 00			
" 8	693	Herald Printing Company	11 00			
" 14	705	Salem Mercury.	11 00			
" 28		8 relief bond interest coupons at $6 30 each			50 40	
March 26	844	Democratic Times.	11 60			
" 31		36 assorted relief bond interest coupons			105 32	
July 1		195 relief bond interest coupons at $6 30 each			1,228 50	
" 1		61 assorted ditto			243 10	
Aug't 5		First National Bank, 2 relief bonds at par :—No. 311 for $83 00, and No. 348 for $41 00		124 00		
" 13	1,246	W. M. Hand	11 00			
" 13	1,248	Bellinger, Curry & Co.	11 00			
" 15	1,252	Salem Mercury.	11 00			
" 19	1,259	Democrtic Times.	11 00			
1874.						
Jan'y 1		240 relief bond interest coupons at $6 30 each			1,512 00	
" 1		71 assorted ditto			320 53	
" 27	1,710	W. M. Hand	11 00			
" 27	1,712	Bellinger & Curry	11 00			
Feb'y 6	1,725	Democratic Times.	11 00			
March 2	1,798	Thompson & Cornell	16 50			
July 1		206 relief bond interest coupons at $6 30 each			1,297 80	
" 1		65 assorted ditto.			270 21	

1874.							
Aug't 3	2,108	Salem Mercury	$ 11 00	$	$	$
" 7	2,123	Beilinger & Curry	11 00			
" 11	2,126	W. M. Hand	11 00			
" 11	2,129	Democratic Times	11 00			
" 27		I. White, (as per advertisement, July 10, 1874)				
		3 relief bonds at par :—No. 6, $180, No. 68, $180, and No. 194, $180, in all amounting to		540 00		
" 27		A. C. Lee, (as per advertisement, July 10, 1874)				
		3 assorted relief bonds at par :—No. 307, $178, No. 309, $123, and No. 310, $136, in all amounting to		437 00		
		Also, 50 relief bonds for $180 each at par :—Nos. 8, 13, 16, 76, 106, 109, 110, 112, 114, 115, 120, 123, 140, 141, 143, 163, 176, 184, 185, 199, 203, 204, 205, 206, 214, 215, 217, 223, 225, 228, 229, 231, 234, 240, 243, 245, 254, 256, 257, 262, 263, 265, 266, 268, 274, 279, 291, 324, 326, and 327, in all amounting to		9,000 00		
" 27		Sigmund Schwabacher, (as per advertisement, July 10, 1874)				
		35 assorted relief bonds at par :—Nos. 308 $80, 336 $96, 349 $55, 422 $144, 427 $40, 462 $52, 463 $150, 464 $54, 465 $60, 466 $57, 467 $57, 468 $53, 469 $165, 470 $160, 471 $165, 472 $145, 473 $165, 474 $169, 475 $149, 476 $45, 480 $145, 481 $107, 483 $150, 484 $139, 485 $47, 515 $163, 553 $137, 556 $73, 557 $56, 558 $102, 559 $94, 561 $97, 562 $101, 563 $146, and 565 $41, in all amounting to		3,659 00		
		Also, 64 relief bonds for $180 each, at par :—Nos. 15, 18, 26, 33, 36, 37, 38, 43, 44, 50, 57, 58, 65, 71, 81, 85, 87, 91, 93, 97, 100, 104, 111, 127, 134, 138, 139, 142, 150, 161, 166, 170, 172, 175, 187, 188, 189, 190, 192, 197, 201, 207, 219, 224, 236, 260, 275, 277, 280, 283, 290, 285, 340, 358, 366, 371, 375, 398, 414, 428, 456, 461, 489 and 503, in all amounting to		11,520 00		
Sept'r 1		2 relief bond coupons at $6 30 each			12 60	
			193 10	25,280 00	6,675 67	32,148 77

SOLDIERS' BOUNTY FUND.

DATE		NO.	TO WHOM PAID	WARRANTS FOR ADVERTISING	AMOUNT OF REDEMPTION.	INTEREST ON COUPONS.	TOTAL.
1872							
Oct'r	7		49 bounty bond interest coupons at $1 75 each	$	$	$ 85 75	$
"	11	62	W. M. Hand	11 00			
Nov'r	30		45 bounty bond interest coupons at $1 75 each			78 75	
1873							
Jan'y	1		843 bounty bond interest coupons at $1 75 each			1,475 25	
Feb'ry	8	691	W. M. Hand	11 00			
"	8	694	Herald Printing Company	11 00			
"	14	704	Salem Mercury	11 00			
"	28		26 bounty bond interest coupons at $1 75 each			45 50	
March	26	845	Democratic Times	11 60			
"	31		10 bounty bond interest coupons at $1 75 each			17 50	
June	26	1,108	W. M. Hand	9 00			
July	1		876 bounty bond interest coupons at $1 75 each			1,533 00	
Aug't	13	1,245	W. M. Hand	11 00			

1873.							
Aug. 13	1,247	Bellinger, Curry & Co	$ 11 00	$	$	$	
" 15	1,253	Salem Mercury	11 00				
" 19	1.260	Democratic Times	11 00				
1874.							
Jan'y 1		989 bounty bond interest coupons at $1 75 each			1,730 75		
" 27	1,709	W. M. Hand	11 00				
" 27	1,711	Bellinger & Curry	11 00				
Feb'y 6	1,726	Democratic Times	11 00				
March 2	1,799	Thompson & Cornell	16 50				
July 1		920 bounty bond interest coupons at $1 75 each			1,610 00		
" 31		39 bounty bond interest coupons at $1 75 each			68 25		
Aug't 3	2,109	Salem Mercury	11 00				
" 7	2,122	Bellinger & Curry	11 00				
" 11	2,127	William M. Hand	11 00				
" 11	2,128	Democratic Times	11 00				
" 27		I. White, (as per advertisement, July 10, 1874)					
		12 soldiers bounty bonds for $50 each, at par :—Nos. 218, 705, 744, 739, 1,182, 1,247, 1,899, 1,938, 2,123, 2,308, 2,272, and 2,601, amounting to		600 00			
" 27		A. C. Lee, (as per advertisement, July 10. 1874)					
		153 soldier bounty bonds for $50 each, at par :—Nos. 15, 150, 155, 197, 201, 211, 216, 236, 249, 253, 279, 280, 281, 282, 285, 295, 297, 300, 320, 322, 329, 339, 379, 381, 456, 970, 973, 979, 993, 994, 1010, 1012, 1015, 1016, 1017, 1029, 1039, 1043, 1044, 1045, 1049, 1069, 1070, 1087, 1091, 1088, 1092, 1105, 1115, 1117, 1119, 1120, 1121, 1134, 1137, 1149, 1160, 1166, 1171, 1174, 1176, 1177, 1192, 1199, 1204, 1214, 1225, 1230, 1231, 1236, 1239, 1241, 1242, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1265, 1566, 1267, 1268, 1269, 1274, 1277, 1278, 1279, 1281, 1282, 1286 1287, 1288, 1291, 1289, 1293, 1294, 1295, 1296, 1309, 1310, 1311, 1312, 1313, 1315, 1316, 1318, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329 1330, 1332, 1333, 1334, 1335, 1336, 1341, 1344, 1345, 1346, 1347, 1348, 1353, 1354, 1355, 1356, 1358, 1359, 1360, 1361, 1362, 1365, 1375, 1376, 1377, 1380, 1381, 1382, 1383, 1285 and 1212 amounting to		7,650 00			

SOLDIERS' BOUNTY FUND—Continued.

DATE.	NO.	TO WHOM PAID.	WARRANTS FOR ADVERTISING	AMOUNT OF REDEMPTION.	INTEREST ON COUPONS.	TOTAL.
1874. Aug't 27		Sigmund Schwabacher (as per advertisement July, 10, 1874)..	$	$	$	$
		201 soldiers bounty bonds for $50 00 each at par:—Nos. 27, 55, 56, 81, 111, 117, 146, 157, 153, 163, 270, 275, 276, 294, 295, 305, 307, 321, 345, 394, 437, 487, 489, 501, 502, 513, 524, 532, 533, 581, 591, 602, 615, 624, 648, 699, 702, 704, 707, 708, 715, 716, 719, 720, 727, 729, 732, 733, 736, 737, 745, 749, 752, 758, 759, 771, 793, 795, 802, 822, 326, 857, 865, 866, 867, 868, 884, 896, 901, 918, 960, 1046, 1124, 1127, 1189, 1275, 1280, 1292, 1314, 1342, 1378, 1379, 1424, 1442, 1464, 1465, 1471, 1486, 1488, 1510, 1555, 1569, 1577, 1590, 1591, 1596, 1611, 1620, 1622, 1624, 1648, 1656, 1665, 1668, 1672, 1676, 1712, 1716, 1737, 1739, 1747, 1765, 1771, 1776, 1735, 1788, 1795, 1799, 1802, 1807, 1809, 1811, 1824, 1839, 1846, 1847, 1887, 1895, 1904, 1907, 1912, 1914, 1915, 1946, 1956, 1962, 1969, 1973, 1988, 1992, 1994, 2004, 2020, 2022, 2027, 2044, 2057, 2058, 2061, 2067, 2089, 2100 1924, 1925, 1929, 1936, 1937, 1945, 2106, 2107, 2115, 2136, 2143, 2144, 2204, 2206, 2212, 2219, 2216, 2226, 2241, 2234, 2245, 2250, 2352, 2257, 2363, 2378, 2400, 2402, 2453, 2464, 2466, 2469, 2484, 2487, 2502, 2509, 2522, 2539, 2554, 2562, 2584, 2588, 2619, 2636, 2660, 2677, 2697, 2754 and 2731 amounting to.. . . .		10,150 00		
			$ 202 10	$ 18,300 00	$ 6,644 75	$ 25,146 85

ABSTRACT OF SOLDIERS' BOUNTY BONDS ON HAND FOR DELIVERY.

DATE.	NO.	TO WHOM ISSUED.	AMOUNT.	REMARKS.
1865.				
Feb'y 2	391	John R. Walters.	$ 50 00	Deserter.
1866.				
May 23	635	Martin Cormer.	50 00	Deserter.
June 14	987	John Brasher	50 00	
" 15	1,063	John Brasher.	50 00	
" 27	761	James Anderson.	50 00	
" 27	770	Wesley T. Butler.	50 00	
" 27	779	George Cook	50 00	
" 27	809	John Hall	50 00	
" 27	817	John Jones	50 00	
" 27	831	Isaac Long	50 00	
" 27	833	Peter Lepriot	50 00	
" 27	839	George McFarland	50 00	
" 27	846	Edward Miller	50 00	
" 27	850	Chas. M. Madison	50 00	Deserter.
" 27	851	John McCarty	50 00	
" 27	874	Alexander Smith	50 00	
" 27	877	Edward W. Shaw.	50 00	Deserter.
" 27	889	Henry Wilson	50 00	
" 27	930	Wm. P. Garoutte	50 00	Died.
" 27	954	Joseph H. Vesting.	50 00	
" 27	1,893	John Ingram.	50 00	Deserter.
" 27	1,928	Chas. Martin.	50 00	
" 27	2,055	Hugh Griffin	50 00	Deserter.
" 27	2,056	Thos. C. Shea	50 00	Died; shot by guard in performance of duty.
" 27	2,063	Walter Hansen.	50 00	
" 27	2,079	Jas. Alderson.	50 00	
" 27	2,090	George Cook	50 00	

ABSTRACT OF SOLDIERS' BOUNTY BONDS ON HAND FOR DELIVERY—Continued.

DATE.	NO.	TO WHOM PAID.	AMOUNT.	REMARKS.
1866.				
June 27	2,092	George Graham.	50 00	
Sept. 25	2,664	Wm. H. Cole.	50 00	Error in issue; see Adj. Gen. former reports
Oct'r 2	498	Albert Huston	50 00	Deserter.
" 2	520	Wm. Nicholson.	50 00	Deserter.
" 2	522	Franzisco Ozacta.	50 00	Deserter.
" 2	523	Alonzo Philips	50 00	Deserter.
" 2	525	John Price.....	50 00	Deserter.
" 2	528	John H. Robinson	50 00	Deserter.
" 2	537	Peter Smallcock.	50 00	Deserter.
" 2	542	Henry T. Wilson.	50 00	Deserter.
" 2	713	John W. Coleman	50 00	Deserter.
" 2	726	John Ingram.	50 00	Deserter.
" 2	734	Charles Martin.	50 00	
		40 bonds at $50 each	2,000 00	

ABSTRACT OF SOLDIERS' BOUNTY BONDS DELIVERED.

DATE.	NO.	CLAIMANT.	AMOUNT.	REMARKS.
1872.				
Sept. 19	529	Thos. D. Ray	$ 50 00	Delivered to A. M. Snyder, Attorney.
" 19	794	Oliver Fields	50 00	do do
" 19	2,059	Oliver Fields	50 00	do do
Oct. 31	721	D. W. Harrington	50 00	do do
" 31	798	Geo. Graham	50 00	do do
" 31	842	Edward Morand	50 00	do do
1873.				
May 9	2,689	Robert P. Warren	50 00	do N. A. Conoyer.
		7 at $50 each	350 00	

STATEMENT

Of the Several Kinds of State Bonds in Circulation.

DATE.		AMOUNT.	TOTAL.
1874.	SOLDIERS' BOUNTY BONDS.	$	$
	20 years 7 per cent. bearing Bonds, payable 1884, authorized by Act of Legislature Assembly, October 24, 1864.		
	Total amount of Bonds issued, 2,754, par value.....	137,700 00	
	Total number of redeemed Bonds, 2,184, par value.....	109,200 00	
	Leaves number of bonds issued, 570, par value.....	28,500 00	
	Deduct 40 Bonds on hand, as per accompanying abstract, not called for 40. par value	2,000 00	
	Leaves total amount in circulation and unredeemed, 530 at $50 each.....		26,500 00
	Cash on hand applicable to interest and redemption $21,613 97.		
	SOLDIERS' RELIEF BONDS.		
	10 years 7 per c. Bonds, payable 1875, authorized by Act Leg. Assembly, Oct. 24, 1864.		
	Total number of Relief Bonds issued 577, par value.....	93,637 00	
	Total number of Relief Bonds redeemed 454, par value	72,890 00	
	Leaves total amount unredeemed and in circulation, 123, par value.....		20,747 00
	Cash on hand appplicable to interest and redemption $21,054 86.		
	WILLAMETTE FALLS CANAL & LOCK BONDS.		
	7 per ct. bearing Bonds, payable January 1, 1881, authorized by Act of Legislative Assembly Oct. 21, 1870.		
	Total number of Bonds issued and outstanding, 400 at $500 each.....		200,000 00
	Amount appropriated towards payment of interest $50,000; exhausted, $1,575 of interest due July 14, unpaid		
Sept'r 14	Total amount of State Bonds in circulation.		$ 247,200 47

STATEMENT

Of outstanding State Warrants presented and endorsed not paid for the want of funds, bearing 10 per cent. interest per annum, and payable out of the several funds, as per accompanying Abstracts.

General Fund	$ 29,624 81	
Incidental Fund	9,764 35	
Legislative Fund	1,054 92	
Penitentiary Building Fund	4,730 30	
Penitentiary Fund	72,158 52	
Insane Asylum Fund	131,155 30	
Convict Fund	14,237 03	
Printing Fund	12,130 86	
Agricultural College Fund	8,438 31	
Indigent Fund	2,021 47	
Fugitive Fund	2,143 30	
Payable out of the State's revenue		$287,459 17
Swamp and Overflowed Land Fund	13,050 00	
Five per cent. Swamp and Tide Land Fund	42,500 00	
Swamp, Overflowed, Tide Five per cent., and other Lands Fund	6,000 00	
Payable out of the proceeds of specific land sales		$ 61.550 00
Total amount of outstanding Warrants		$349,009 17

STATE INDEBTEDNESS.

The State, according to accompanying Statements and Abstracts, owes on account of—

Outstanding Bonds, bearing 7 per cent. per annum	$247,247 00
Outstanding Warrants, bearing 10 per cent. per annum	349,009 17
Total	295,256 17

ABSTRACT OF WARRANTS

Drawn on the General Fund endorsed presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Nov'r	7	A. J. Dufur, Cent. Com	393	$ 504 00
"	14	J. B & M. Hirsch.	414	947 50
"	14	Herman & Hirsch	415	270 00
"	14	J. W. Souther.	416	14 75
"	14	T. Cunningham & Co.	417	98 79
"	14	M. Meyer & Son..	418	38 36
"	14	F. Bartols..	419	12 55
"	14	Parmenter & Babcock	420	109 75
"	15	Isaac S. Taylor.	421	4 84
"	15	A. A. McCully..	422	399 66
"	15	A. A. McCully	423	602 76
"	15	P. L. Willis.	424	1 30
"	15	A. C. Brey.	426	154 74
"	15	A. B. Richardson.	427	21 34
"	15	B. F. Brown	428	372 38
"	15	J. K. Gill	429	8 56
"	15	J. H. Albert.	430	11 54
"	15	P. H. Hatch	431	36 38
"	15	Daniel Waldo	432	5 02
"	16	John Q. Wilson	433	6 07
"	16	Oliver Wiswell	434	73 00
"	16	Jas. Steel	436	405 96
"	16	R. M. Wade.	439	15 44
"	16	Jos. Holman..	440	216 81
"	16	Anderson & Brown	441	6 28
"	18	Harris & Holman	442	42 98
"	18	Henry L. Pittock.	443	11 97
"	18	Theodore Wygant.	444	9 46
"	19	Thos McF. Patton	446	52 25
"	19	I. R. Moores..	447	9 25
"	19	Joseph Bachman	448	91 65
"	19	Uzafovage & Wright.	449	296 35
"	19	Uzafovage & Wright.	450	408 15
"	19	J. B. Nichols.	451	9 61
"	19	Gilbert Bros	452	3 00
"	20	W. C. Griswold.	453	2 64
"	20	Louis Byrne.	454	12 80
"	21	M. L. Savage.	457	180 00
"	21	E. N. Cooke	458	33 61
"	21	H. L. Pittock	460	1 88
"	21	Walter Bros	461	30 11
"	22	Breyman Bros	462	22 00
"	25	A. L. Bancroft & Co.	469	217 00
"	25	Salem Dray & Hack Co	470	3 80
"	27	M. P. Deady.	468	579 20
Dec.	4	S. W. Dodd, Health officer.	530	250 00

ABSTRACT OF WARRANTS—GENERAL FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED	NO.	AMOUNT.
1872.				
Dec.	4	C. W. Tower, Health officer	531	$ 100 00
"	5	Sol. Hirsch	547	24 34
"	7	Mrs. G. W. Gray, Treas. Og'n Child'n Aid Soc'y	561	1,000 00
"	7	Mrs. G. W. Gray, Treas. Og'n Child'n Aid Soc'y	562	200 00
1873.				
Jan'y	9	A. J. Dufur, Cent. Com	646	477 00
"	10	A. L. Bancroft & Co	648	740 45
"	10	W. W. Upton, Chief Justice, add'n to Library.	649	750 00
"	23	J. L. Rogers	663	177 23
"	23	G. B. Wagnon	664	35 50
Feb'y	1	R. S. Strahan	678	500 00
"	14	C. G. Curl	707	333 33
"	14	John Burnett	708	333 33
"	14	W. W. Thayer	709	333 33
"	27	E. M. Waite	727	641 14
March	1	S. W. Dodd, Health officer	801	250 00
"	1	C. W. Tower, Health officer	803	100 00
April	4	Local agent of the Board for Umatilla County	872	5,000 00
May	31	S. W. Dodd, Health officer	1,007	250 00
"	31	C. W. Tower, Health officer	1,008	100 00
June	18	A. J. Dufur, Cent. Com	1,096	505 00
July	9	Hurgren & Shindler	1,148	545 00
Sept'r	1	S. W. Dodd, Health officer	1,312	250 00
"	1	C. W. Tower, Health officer	1,313	100 00
Dec'r	3	John Adair, Pilot Com	1,573	25 00
"	3	Moses Rogers, Pilot Com	1,574	25 00
"	3	N. H. Lane, Pilot Com	1,575	25 00
"	5	S. M. Dodd, Health officer	1,633	250 00
"	5	C. W. Tower, Health officer	1,634	100 00
1874.				
March	3	S. W. Dodd, Health officer	1,775	250 00
"	3	C. W. Tower, Health officer	1,776	100 00
"	3	Moses Rogers, Pilot Com	1,777	25 00
"	3	John Adair, Pilot Com	1,778	25 00
"	13	A. M. Simpson and Geo. Flavel, tug subsidy	1,876	6,666 67
May	12	A. M. Simpson and Geo. Flavel, tug subsidy	1,924	1,000 00
"	15	N. H. Lane, Pilot Com	1,930	25 00
June	1	S. W. Dodd, Health officer	1,992	250 00
"	1	C. W. Tower, Health officer	1,993	100 00
"	1	John Adair, Pilot Com	1,994	25 00
"	1	Moses Rogers, Pilot Commissioner	1,995	25 00
July	9	A. J. Dufur, Cent. Com	2,081	357 00
Aug't	3	A. M. Simpson and Geo. Flavel, tug subsidy	2,104	1,000 00
				$ 29,624 81

ABSTRACT OF WARRANTS

Drawn upon the Incidental Fund, presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT
1872.				$
Nov'r	2	L. S. Scott, Sheriff	373	250 00
"	4	Salem Dray and Hack Co.	383	47 60
"	4	Salem Gas Light Co.	372	80 20
"	6	W. H. Watkinds & Co	386	205 00
"	6	C. G. Curl, Clerk Supreme Court	387	210 00
"	8	B. F. Brown	394	97 83
"	8	Anderson & Rhawl	389	136 13
"	27	E. D. Sloat	475	4 15
Dec'r	3	John F. Miller	515	330 00
"	5	Salem Gas Light Co.	543	8 25
"	9	Joseph Holman	564	500 00
"	12	C. D. Snyder	572	44 00
1873.				
March	3	Joseph Holman	787	500 00
"	7	John F. Miller	811	330 00
May	31	John F. Miller	978	375 00
June	2	Joseph Holman	1044	500 00
July	17	Walter Bros.	1149	1,522 44
"	17	Walter Bros.	1150	1,123 75
Sept'r	2	John F. Miller	1348	375 00
"	2	Joseph Holman	1346	500 00
Dec.	9	Joseph Holman	1643	500 00
"	13	John F. Miller	1654	129 75
"	15	John F. Miller	1653	245 25
1874.				
March	2	Joseph Holman	1811	500 00
"	12	John F. Miller	1832	375 00
June	4	Joseph Holman	2008	500 00
"	4	John F. Miller	2007	375 00
				$9,764 35

ABSTRACT OF WARRANTS

Drawn upon the Penitentiary Fund, endorsed presented not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Nov'r	2	J. & L. Hixon	369	$ 245 07
"	2	J. W. Brandenburg	370	152 50
"	7	R. A. Ray	392	67 50
"	8	Smith & Griffith	391	500 00
"	9	Samuel Bass	401	96 00
"	11	J. W. Gilbert	403	60 13
"	11	Samuel Bass	404	300 00
"	11	Samuel Bass	405	100 00
"	12	J. W. Nesmith	407	331 12
"	13	J. D. Wooden	410	100 00
"	14	R. H. Dearborn	413	300 09
"	16	E. R. Fiske	435	22 50
"	16	S. Bass	437	211 15
"	16	S. Bass	438	350 00
Dec.	2	S. M. Hastings	506	34 00
"	2	Joseph Osborn	507	225 00
"	2	Thomas Butler	508	30 00
"	2	W. H. Queener	492	136 67
"	2	M. Brunk	493	150 00
"	2	B. F. Holsclaw	494	300 00
"	2	J. Brandenburg	496	150 00
"	2	G. K. Jackson	497	150 00
"	2	D. Phelps	498	150 00
"	2	J. Hixon	499	8 33
"	2	Wm. Clark	500	150 00
"	2	F. Armstrong	501	150 00
"	2	A. J. Barlow	502	136 67
"	2	S. Driver	503	95 00
"	2	J. D. Wooden	504	50 00
"	2	H. D. Hall	505	150 00
"	3	O. Baker	510	200 00
"	3	A. M. Belt	513	205 30
"	4	Moores, Miller & Co.	518	554 73
"	4	J. & L. Hixon	519	200 50
"	4	D. M. Watkinds	526	150 00
"	4	Van Wagner & Co.	527	170 00
"	4	M. Meyer & Son	529	1,989 17
"	4	P. Mauzey	540	22 00
"	4	Belt & Johns	541	139 25
"	4	R. Thompson	542	225 00
"	5	Capital Lumbering Co.	544	151 27
"	5	J. W. Gilbert	545	151 91
"	5	Smith & Griffith	546	443 76
"	5	Breyman Bros.	552	22 75
"	6	T. B. Rickey, P. M.	553	50 26
"	11	L. Pettyjohn	568	62 50

ABSTRACT OF WARRANTS—PENITENTIARY FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Dec'r	11	Herman & Hirsch	571	$ 68 50
"	12	H. Carpenter	574	15 00
"	14	Joseph Robertson	580	10 00
"	20	Geo. Collins	592	76 18
"	23	Henry Nail	595	8 00
"	23	W. H. Watkinds & Co	596	327 25
"	23	S. Durbin & Co	597	23 18
"	24	W. B. Stephens	598	12 00
"	27	T. B. Jackson	602	210 00
"	30	J. M. Coulter	603	6 75
"	31	Pioneer Oil Co	606	1,061 21
1873.				
Jan'y	2	H. D. Boon	619	64 03
"	3	Ladd & Bush	621	100 00
"	3	J. D. Wooden	622	50 00
"	3	A. J. Barlow	623	23 33
"	7	Smith & Griffith	630	375 12
"	9	Salem Mercury	645	58 00
"	16	J. M. Lance	655	55 00
"	16	W. F. Lawrence	656	55 00
"	20	J. D. Wooden	660	30 00
"	25	J. Holmes	666	163 38
"	25	M. L. Savage	671	136 00
Feb'y	5	Smith & Griffith	680	490 13
"	6	M. R. Crisp	682	66 00
"	14	R. M. Wade & Co	702	403 80
"	15	S. Bass	714	500 00
"	15	J. & L. Hixon	715	500 00
"	17	A. Spencer	720	45 00
"	17	W. J. Armstrong	719	145 00
"	17	B. F. McLench	721	38 82
"	22	F. Armstrong	723	135 00
"	22	T. D. Dunn	724	105 74
"	26	Wm. Cosper	726	55 00
March	1	R. Thompson	732	225 00
"	1	Jos. Osborn	733	225 00
"	1	W. W. Myers	734	136 67
"	1	Edward Wood	735	100 00
"	1	J. B. Jackson	736	204 00
"	1	S. Driver	756	150 00
"	1	M. Brunk	757	150 00
"	1	D. Phelps	758	150 00
"	1	B. F. Holsclaw	761	300 00
"	1	S. D. Hall	762	150 00
"	1	G. K. Jackson	763	150 00
"	1	J. Brandenburg	764	150 00
"	1	L. Hixon	765	28 33
"	1	Jno. Hough	766	71 66
"	1	R. M. Givern	767	18 33
"	1	D. M. Watkinds	768	150 00
"	1	J. Hixon	769	90 25
"	1	M. Myer & Son	783	1,917 74
"	1	A. M. Belt	780	300 00
"	1	G. Gibson	782	116 05
"	4	Belt & Johns	791	474 75
"	4	Myers Bros	795	11 76
"	4	Smith & Griffith	798	453 76
"	4	R. M. Wade & Co	802	244 50
"	4	Jno. W. Gilbert	793	159 40

ABSTRACT OF WARRANTS—PENITENTIARY FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED	NO.	AMOUNT.
1873.				
March	7	Moores, Miller & Co.	812	$ 709 71
"	18	A. Stanton	821	14 62
"	18	B. Forstner	818	5 50
"	19	H. D. Boon	823	65 00
"	19	Hawley, Dodd & Co.	824	230 20
"	19	Basch & Schriber	825	40 25
"	22	C. Swegle	835	153 96
"	25	R. Thompson	843	75 00
"	31	D. Cole	850	18 41
April	2	J. Holman	864	147 00
"	4	Smith & Griffith	861	484 62
"	5	Oregon Statesman	873	15 75
"	5	Weekly Mercury	874	15 00
"	14	O. Dickinson	886	14 02
"	24	D. M. Watkinds	905	81 67
"	24	Capital Lumbering Company	846	30 81
"	26	Thomas Butler	910	55 95
"	29	F. Armstrong	914	8 00
May	2	William Nesbitt	918	283 35
"	3	J. & L. Hixon	921	500 00
"	6	A. McCorkle	926	39 14
"	8	C. G. Curl	929	100 00
"	16	P. H. Hatch	941	137 50
"	19	W. W. Myers	942	123 33
"	19	James Jory	943	24 48
"	27	L. Pettyjohn	970	91 02
June	2	J. Hixon	1,016	199 25
"	2	D. M. Watkinds	1,017	304 00
"	2	Samuel Bass	1,027	110 00
"	2	B. F. Hosldaw	1,032	300 00
"	2	W. H. Brunk	1,021	558 33
"	2	H. D. Hall	1,022	150 00
"	2	H. P. Miller	1,023	76 66
"	2	R. McQuier	1,024	150 00
"	2	D. Phelps	1,028	150 00
"	2	J. Savage	1,029	146 67
"	2	O. K. Jackson	1,030	150 00
"	2	J. Brandenberg	1,031	150 00
"	2	Robt. Thompson	1,033	5 00
"	2	M. Meyer & Son	1,043	1,092 39
"	2	Robt. Thompson	1,025	145 00
"	2	A. M. Belt	1,037	300 00
"	2	S. Friedman	1,038	16 44
"	2	John F. Miller	1,039	92 12
"	2	A. N. Gilbert & Co.	1,040	15 00
"	2	Cohn Bros.	1,041	52 67
"	2	P. Bilyew	1,042	260 00
"	2	John Osborne	1,046	225 00
"	2	Ed. Wood	1,047	150 00
"	2	T. Cunningham & Co.	1,048	95 11
"	3	E. Williams	1,053	58 75
"	3	William Nesbitt	1,054	315 50
"	4	R. M. Wade & Co	1,058	149 26
"	4	Richard Ekin	1,059	65 30
"	4	John Gilbert	1,062	133 62
"	9	J. B. Jackson	1,020	312 00
"	10	C. S. Woodworth	1,072	50 00
"	11	Samuel Bass	1,075	115 00
"	11	Belt & Johns	1,070	117 53

ABSTRACT OF WARRANTS—PENITENTIARY FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1873.				
June	11	Willamette Woolen Manufacturing Company	601	$ 308 18
"	11	Louis Byrne	586	65 80
"	11	J. H. Moores	1060	502 27
"	11	Willamette Woolen Manufacturing Company	600	1,181 94
"	12	M. L. Savage	1069	1,000 00
"	14	Mrs. A. E. Daniels	1074	12 00
"	16	Anderson & Rhawl	1085	48 55
"	16	Wells, Fargo & Co	1081	13 20
"	24	Samuel Bass	1105	100 00
"	27	H. B. Miller	1109	50 00
"	27	H. Rankin	1111	11 25
"	27	L. Hixon	1112	65 33
"	30	W. W. Watkinds & Co	1125	328 50
"	30	R. McGovern	1128	50 00
"	30	D. Ross	1129	55 00
July	1	T. B. Rickey, P. M.	1136	22 77
"	1	William Nesbitt	1140	284 15
"	1	H. D. Boon	1141	16 50
"	1	F. Simpson	1132	50 00
"	9	Henry Glass	1161	20 50
"	14	S. Bass	1170	300 00
"	14	S. Bass	1171	100 00
"	14	Breyman Brothers	1110	17 50
"	17	Fred. Yankey	1175	307 50
"	21	M. L. Savage	1189	1,146 13
"	21	Friedman & Co	1191	28 50
"	22	Samuel Driver	1192	61 66
"	25	William H. Philips	1196	11 22
"	26	W. W. Myers	1200	91 66
"	28	J. D. Belt	1186	9 00
"	31	John Hughes	344	160 18
"	31	John Hughes	817	20 62
"	31	John Hughes	1194	49 25
Aug't	1	Willamette Woolen Manufacturing Company	1218	862 17
"	1	S. Bass	1219	300 00
"	5	D. Phelps	1232	106 66
"	7	Wm. Shearer	1233	200 00
"	9	Wm. Nesbit	1231	306 45
"	11	B. Forstner	1188	9 87
"	18	B. & J. Hixon	1256	93 33
"	18	T. B. Allen	1257	6 75
"	20	M. Meyer & Son	1265	1,000 00
Sept'r	1	A. M. Belt	1309	300 00
"	1	B. F. Holsclaw	1318	300 00
"	1	J. A. Osborne	1319	225 00
"	1	J. N. Reynolds	1320	150 00
"	1	J. Brandenburg	1320½	150 00
"	1	M. Brunk	1323	177 33
"	1	W. H. Brunk	1324	150 00
"	1	John Hough	1325	150 00
"	1	G. K. Jackson	1326	150 00
"	1	R. McGovern	1327	50 00
"	1	O. Baker	1332	102 50
"	1	D. Ross	1332	58 33
"	2	A. P. Miller	1342	56 66
"	3	Wm. Nesbitt	1349	303 25
"	4	R. Thompson	1350	225 00
"	5	J. Savage	1354	175 00
"	5	Arthur Cox	1353	13 33

ABSTRACT OF WARRANTS—PENITENTIARY FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1873.				
Sept'r	5	D. Phelps	1356	$ 43 34
"	5	E. Wood	1357	195 00
"	5	A. J. Brown	1358	23 00
"	5	Oregon Statesman	1359	7 00
"	6	W. H. Brunk	1360	24 33
"	6	Woodworth & Hall	1363	218 45
"	6	T. B. Jackson	1374	312 00
"	9	J. S. Estes	1395	81 00
"	9	D. M. Watkinds	1398	1,036 00
"	10	T. Cunningham & Co.	1401	207 79
"	12	Western Union Telegraph Company	1405	11 35
"	12	Jas. Robertson	1126	11 25
"	12	Samuel Bass	1399	1,000 00
"	15	R. M. Wade & Co.	1410	132 38
"	16	Salem Mercury	1411	6 75
"	16	J. H. Moores	1412	636 82
"	16	Mauzey & Bro	1154	27 00
"	17	James Brown	1413	80 75
"	20	S. Bass	1418	300 00
"	20	W. F. Lawrence	1419	6 00
"	22	L. Westacott	1422	53 04
"	23	Walter Jackson	1423	150 00
"	24	B. F. Drake	1426	785 39
"	30	W. H. Watkinds & Co.	1438	599 17
"	30	P. Hall	1434	31 50
Oct'r	2	Indian George & Charley	1435	28 00
"	2	John Blentin	1448	26 40
"	2	J. A. Osborne	1449	75 00
"	4	Samuel Rundlett	1450	11 25
"	4	Fiske & Walker	1451	315 85
"	9	Edward Rief	1457	11 50
"	9	M. J. Rhawl	1454	225 00
"	17	John Gordon	1466	10 50
"	18	Wm. McIntire	1468	96 00
"	22	Thomas Room	1471	10 50
"	23	Owen Baker	1482	130 00
"	24	J. W. Coffee	1483	78 33
"	24	John Hough	1484	88 33
"	24	H. P. Miller	1485	100 00
"	24	Mauzie Brothers	1488	83 50
"	24	Ah Keet	1493	13 00
"	28	Julius Werner	1498	16 00
"	28	Jim Kirk	1499	17 00
"	28	S. O. Baker	1497	36 00
Nov'r	3	Thomas Cross	1523	280 00
"	3	Thomas Cross	1524	49 75
"	3	William McIntyre	1525	57 00
"	4	W. Watts	1527	63 85
"	4	M. L. Savage	1528	171 00
"	5	Sam. Bass	1531	100 00
"	5	William Cosper	1532	38 60
"	8	Herrman & Hirsch	1534	389 62
"	10	William Watt	1542	9 00
"	14	J. W. Wilson	1546	16 00
"	21	W. H. Phillips	1556	29 25
"	24	J. H. Adams, Sheriff	1559	700 00
"	25	Eliza Shephard	1563	19 25
Dec.	1	D. M. Watkinds	1615	662 80
"	1	Robert Thompson	1600	225 00

ABSTRACT OF WARRANTS—PENITENTIARY FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1873.				
Dec.	1	J. A. Osborn	1601	$ 225 00
"	1	J. Brandenburg	1602	150 00
"	1	G. K. Jackson	1603	150 00
"	1	J. N. Reynolds	1604	150 00
"	1	D. Ross	1605	150 00
"	1	B. McGovern	1606	150 00
"	1	E. Wood	1607	195 80
"	1	W. Clark	1608	150 00
"	1	M. Townsend	1609	140 00
"	1	S. Driver	1610	115 00
"	1	John Shram	1611	108 33
"	1	J. Kelly	1613	56 66
"	1	H. D. Hall	1612	65 00
"	1	A. M. Belt	1614	300 00
"	1	B. F. Holsclaw	1599	300 00
"	1	Indian Jim	1548	15 50
"	1	Samuel Caplinger	1549	42 00
"	1	John A. Johns	1619	28 00
"	2	S. Friedman & Co	1623	15 30
"	3	A. J. Brown	1629	61 14
"	5	T. Cunningham & Co	1635	152 49
"	5	Thomas Cross	1636	308 70
"	6	E. M. Waite	1637	11 00
"	6	Isaac Driver	1638	19 16
"	8	J. W. Gilbert	1640	137 60
"	9	M. Meyer & Son	1644	1,346 24
"	9	A. Bush	1642	81 00
"	10	Woodworth & Hall	1647	115 51
"	13	Salem Mercury	1639	15 00
"	15	J. H. Moores	1655	596 92
"	16	S. Driver	1656	25 00
"	17	J. Kelly	1658	26 66
"	17	M. L. Savage	1659	20 00
"	20	J. & L. Hixon	1665	778 00
"	20	T. B. Jackson	1665	150 00
1874.				
Jan'y	2	Sam. Bass	1678	100 00
"	6	R. M. Wade & Co	1685	149 25
"	9	Breyman Brothers	1690	18 50
"	12	S. Durbin & Co	1691	122 80
"	16	L. Pettyjohn	1698	40 00
"	21	Samuel Bass	1699	200 00
"	22	H. D. Boon	1701	39 75
"	22	Thomas B. Rickey P. M.	1702	30 07
Feb'y	2	Samuel Bass	1719	250 00
"	6	Thomas Cross	1723	287 30
"	11	Mrs. J. G. Wilson	1737	55 00
March	2	Willamette Woolen Manufacturing Company	1808	676 85
"	2	M. Meyer & Son	1809	890 84
"	2	Capital Lumbering Company	1810	108 29
"	2	J. H. Moores	1812	541 92
"	2	Joseph Osborne	1813	138 34
"	2	Paul Oberheim	1814	15 00
"	2	A. J. Brown	1815	18 80
"	2	J. W. Gilbert	1816	165 05
"	2	A. M. Gilbert & Co	1817	9 75
"	3	B. F. Holsclaw	1780	1,053 33
"	3	R. McGovern	1782	150 00
"	3	J. Brandenburg	1781	150 00

ABSTRACT OF WARRANTS—PENITENTIARY FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1874.				
March	3	J. M. Townsend	1,787	$ 150 00
"	3	A. N. Belt	1,794	300 00
"	3	S. Driver	1,786	41 67
"	3	W. Clark	1,788	150 00
"	3	D. Ross	1,789	150 00
"	3	L. Hixon	1,790	112 50
"	3	D. M. Watkinds	1,791	125 00
"	3	P. G. Parker	1,792	55 83
"	3	T. B. Jackson	1,793	288 00
"	3	R. Thompson	1,795	225 00
"	4	M. F. Rhawl	1,801	71 05
"	6	Thomas Cross	1,818	284 10
"	7	T. Cunningham & Co	1,819	54 96
"	7	George G. Van Wagner	1,820	18 00
"	10	Weatherford & Co.	1,823	124 08
"	12	Samuel Driver	1,830	50 00
"	13	Herrman & Hirsch	1,833	29 00
"	25	S. C. Adams	1,837	20 00
"	26	B. F. Drake	1,838	733 91
April	2	M. Townsend	1,861	50 00
"	3	T. Cross	1,863	315 10
"	23	W. H. Counters	1,892	20 00
May	1	W. Clark	563	13 33
"	1	D. Ross	1,908	108 33
"	4	W. Clark	1,910	100 00
"	4	D. M. Watkinds	1,911	100 00
"	6	J. W. Shram	1,913	108 33
"	6	Thomas Cross	1,914	311 95
"	14	Mrs. F. A. Waller	1,926	50 00
"	14	Salem Flouring Mill Compaay	1,925	30 19
"	18	O. Dickinson	1,932	29 82
"	25	Conway, Green & Knapp	1,958	77 00
June	4	R. M. Wade & Co	2,005	144 73
"	4	D. A. Gesner	2,009	40 00
"	4	P. Mauzie	2,010	51 75
"	4	W. Hiatt	2,011	54 00
"	5	R. M. Wade & Co	2,019	123 92
"	5	J. W. Gilbert	2,018	59 93
"	5	T. M. Scott	2,024	37 75
"	5	D. Otis	2,013	42 75
"	5	George Mercer	2,014	76 50
"	5	E. Mauzie	2,015	33 75
"	5	W. F. Lawrence	2,016	18 05
"	5	P. Oberheim	2,017	144 12
"	5	Weatherford & Co.	2,020	83 38
"	5	Louis Byrne	2,021	245 71
"	5	Thomas Cross	2,022	332 60
"	5	John E. Shephard	2,023	100 00
"	5	J. Green	2,025	24 50
"	5	J. Mooney	2,026	21 00
"	5	C. Knapp	2,027	38 50
"	5	F. Fountain	2,030	49 00
"	6	J. Cassady	2,031	31 50
"	6	G. Blake	2,032	28 00
"	6	H. M. Brunk	2,033	561 66
"	9	J. Buchanan	2,038	54 93
"	9	C. L. Ferguson	2,039	9 96
"	9	Woodworth & Hall	2,041	114 25
"	9	S. Friedman	2,029	29 70

ABSTRACT OF WARRANTS—PENITENTIARY FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT
1874.				
June	9	H. Glisan	2042	$ 35 00
"	9	W. McIntyre	2035	75 00
"	11	R. Seiling	2044	15 00
"	11	H. Stage	2034	100 00
"	12	D. Comvay	2046	28 00
"	12	R. McGivorn	2012	90 30
"	13	J. W. Lance	2045	21 66
"	15	Plomundon & Stimpson	2050	17 00
"	15	H. C. Smithson	2051	21 66
"	18	C. Watt	2058	13 50
"	18	Weekly Mercury	2049	7 50
July	9	Thomas Cross	1697	306 90
				$ 72,158 52

ABSTRACT OF WARRANTS

Drawn upon the following Funds and endorsed, presented and not paid for want of funds.

WHEN ENDORSED.	NO.	TO WHOM ISSUED.	Swamp & Overflowed Land Fund.	5 per Ct. Swamp and Tide Land Fund.	Swamp, Overfl'd, Tide, 5 pr. ct., & other l'd Funds.	TOTAL.
1873.						
March 29	848	Presid't Eastern Oregon & Winnemucca Wagon Road Co.	$ 1,500 00	$	$	$
April 2	866	C. S. Hills, President E. O. & W. Wagon Road Company.	3,104 00			
May 15	936	do do do	1,000 00			
" 15	937	do do do	1,000 00			
" 15	938	do do oo	1,996 00			
June 17	1092	Board Com'rs Wash. Co. Nehalem V. & Astoria W.R. Co.		500 00		
" 17	1093	do do do		500 00		
" 17	1094	do do do		500 00		
" 30	1119	Chairman Southern Oregon Wagon Road Commissioners.		1,000 00		
" 30	1120	do do do		1,000 00		
" 30	1121	do do do		1,000 00		
" 30	1122	do do do		1,000 00		
" 30	1123	do do do		1,000 00		
July 19	1261	Board Com'rs Wash. Co., Nehalem V. & Astoria W. R. Co.		500 00		
" 19	1262	do do do		500 00		
" 19	1263	do do do		500 00		
Sept'r 6	1370	James Quick, President Trask River Wagon Road Comp'y	100 00			
" 6	1371	do do do	100 00			
" 6	1372	do do do	100 00			
" 6	1373	do do do	100 00			
" 6	1375	do do do	100 00			
" 6	1376	do do do	100 00			
" 6	1377	do do do	100 00			
" 6	1378	do do do	250 00			
" 6	1379	do do do	250 00			

ABSTRACT OF WARRANTS DRAWN UPON THE FOLLOWING FUNDS, AND ENDORSED PRESENTED AND NOT PAID FOR WANT OF FUNDS—Continued.

WHEN ENDORSED,		TO WHOM ISSUED.	Swamp & Overflowed Land Fund.	5 per Ct. Swamp and Tide Land Fund.	Swamp, Overfl'd, Tide, 5 per ct., & other l'd Funds.	TOTAL.
1873.						
Sept'r 6	1380	James Quick, President Trask River Wagon Road Comp'y	$ 250 00	$	$	$
" 6	1381	do do do	250 00			
" 6	1382	do do do	250 00			
" 6	1383	do do do	250 00			
" 6	1384	do do do	220 00			
" 6	1384	do do do	250 00			
" 6	1386	do do do	250 00			
" 3	1387	do do do	250 00			
" 6	1388	do do do	250 00			
" 6	1389	do do po	250 00			
" 6	1390	do do do	250 00			
" 6	1391	do do do	250 00			
" 6	1892	do do do	250 00			
" 26	1430	Chairman Dalles and Sandy Road.....			5,200 00	
1874.						
Feb'y 10	1728	Co. Court of Douglas Co., as Com'rs under Act Oct 28,'72		500 00		
" 10	1729	do do do		500 00		
" 10	1730	do do do		500 00		
" 10	1731	do do do		500 00		
" 10	1732	do do do		5,000 00		
" 10	1733	do do do		5,000 00		
" 10	1734	do do do		1,000 00		
" 10	1735	do do do		1,000 00		
" 10	1736	do do do		1.000 00		
April 7	1868	Board of Com'rs Wash. Co., Nehalem V. & Astoria W. R.		1,000 00		
" 7	1869	do do do		1,000 00		
" 7	1870	do do do		500 00		
May 20	1938	do do do		2,000 00		
" 20	1939	do do do		2,000 00		
" 20	1940	do do do		2,000 00		
" 20	1941	Chairman Board Com. Southern Oregon W. R. Comp'y.		1,000 00		

1872.						
May 20	1942	Chairman Board Com. Southern Oregon W. R. Comp'y.		1,000 00		
" 20	1943	do do do		1,000 00		
" 20	1944	do do do		1,000 00		
" 20	1945	do do do		1,000 00		
" 20	1946	do do do		1,000 00		
" 20	1947	do do do		1,000 00		
" 20	1948	do do do		1,000 00		
" 20	1949	do do do		1,000 00		
" 20	1950	do do do		1,000 00		
" 20	1951	do do do		1,000 00		
August 7	2121	J. B. Crossan, Chairman of Dalles & Sandy R. Comm'rs			800 00	
			$ 13,050 00	$ 42,500 00	$ 6,000 00	$ 61,550 00

ABSTRACT OF WARRANTS

Drawn upon the Printing Fund, endorsed presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Nov'r	11	Eugene Semple	176	$ 2,000 00
Dec.	3	T Patterson & Co	517	42 00
"	5	William Hyatt	550	12 00
"	10	Eugene Semple	566	38 00
"	20	Eugene Semple	587	1,000 00
"	20	Eugene Semple	588	150 00
"	20	Eugene Semple	591	1,000 00
"	21	T. Patterson & Co	594	42 00
1873.				
Jan'y	25	Eugene Semple	667	1,000 00
"	25	Eugene Semple	668	1,000 00
"	25	Eugene Semple	669	1,000 00
Feb'y	12	Eugene Semple	686	100 00
March	1	Eugene Semple	770	1,000 00
"	1	Eugene Semple	771	1,000 00
"	1	Eugene Semple	772	1,000 00
"	1	Eugene Semple	773	1,454 60
July	29	Eugene Semple	1204	74 64
Dec'r	20	Eugene Semple	1663	67 12
1874.				
Feb'y	26	E. M. Waite	1753	100 00
April	16	Weekly Mercury	1881	50 50
				$ 12,130 86

ABSTRACT OF WARRANTS

Drawn upon the Convict Fund, endorsed presented and not paid for want of funds.

1872.					
Nov'r	9	James H. Shinn,	Sheriff	397	$ 600 00
"	9	James H. Shinn,	do	398	600 00
"	9	James H. Shinn,	do	399	668 00
"	9	Allen Parker,	do	400	36 50
"	11	F. A. Hedges,	do	406	84 40
"	12	James Wright,	do	408	185 00
"	13	Arthur Warwick,	do	411	228 53
"	13	Arthur Warwick,	do	412	686 00
"	20	A. W. Nye,	do	456	354 00
"	27	D. L. Green,	do	474	370 00
Dec.	4	J. M. Caywood,	do	535	61 00
"	5	J. M. Caywood,	do	548	61 00
"	5	L. S. Scott,	do	549	12 00
"	10	J. M. Caywood,	do	556	58 00
"	16	W. P. Gray,	do	583	623 20
"	20	J. M. Caywood.	do	589	58 00
"	20	J. M. Caywood,	do	590	58 00
1873.					
Jan'y	8	R. P. Bird,	do	624	37 00
March	1	J. M. Caywood,	do	774	58 00
"	31	L. S. Scott,	do	851	12 00
April	7	A. Parker,	do	875	31 50
"	23	J. S. Palmer,	do	906	31 50
May	3	D. L. Green,	do	922	337 00
"	7	A. W. Nye,	do	927	821 00
"	13	J. M. Caywood,	do	932	58 00
"	16	R. P. Bird,	do	940	64 50
"	24	James Wright,	do	967	243 00
June	2	T. G. Owens,	do	1049	352 50
"	21	L. S. Scott,	do	1101	36 00
"	24	S. T. Burch,	do	1079	20 00
July	1	E. Schultz,	do	1145	202 00
"	3	J. M. Caywood,	do	1152	58 00
"	10	J. M. Caywood,	do	1165	58 00
"	17	J. S. Palmer,	do	1178	64 00
"	17	J. M. Caywood,	do	1177	94 00
"	21	Wm. D. Stillwell,	do	1190	79 00
Sept'r	17	T. G. Owen,	do	1414	352 50
Oct'r	14	Charles T. Tozier,	do	1461	57 80
"	22	James H. Shinn,	do	1475	600 00
"	22	James H. Shinn,	do	1476	600 00
"	22	James H. Shinn,	do	1477	772 00
"	24	J. M. Caywood,	do	1494	58 00
"	31	James Wright,	do	1521	188 00
Nov'r	3	R. P. Bird,	do	1530	36 50
"	7	A. W. Nye,	do	1533	660 00

ABSTRACT OF WARRANTS—CONVICT FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED		NO.	AMOUNT.
1873.					
Nov'r	10	J. N. Poindexter,	Sheriff	1041	$ 92 50
"	12	J. M. Caywood,	do	1545	58 00
"	22	J. M. Caywood,	do	1558	58 00
"	24	Thomas McKenzie,	do	1560	486 00
"	25	J. M. Caywood.	do	1562	58 00
"	25	E. Schultz,	do	1564	230 00
"	28	L. S. Scott,	do	1568	24 00
Dec'r	3	J. M. Caywood,	do	1627	58 00
"	8	S. T. Burch,	do	1641	20 00
1874.					
Feb'ry	2	W. H. Twilight,	do	1718	327 60
"	28	J. M. Caywood,	do	1754	58 00
March	2	J. M. Caywood,	do	1767	58 00
"	17	T. T. McKenzie,	do	1835	299 50
"	30	L. S. Scott,	do	1844	12 00
April	18	J. Dart,	do	1883	98 00
"	20	Allen Parker,	do	1884	189 80
"	23	R. P. Bird,	do	1893	52 00
"	24	J. S. Palmer,	do	1895	50 50
"	27	J. N. Poindexter,	do	1897	81 50
May	6	A. F. Hedges,	do	1912	85 20
"	14	Jas. Wright,	do	1927	309 50
"	20	Jas. Wright,	do	1937	210 00
June	4	J. H. Shinn,	do	2006	226 00
"	6	T. G. Owen,	do	2036	352 50
"	12	Chas. T. Tozier,	do	2048	79 00
"	23	J. M. Caywood,	do	2061	58 00
"	26	E. Shultz	do	2063	108 00
July	2	J. M. Caywood,	do	2077	80 00
"	15	L. S. Scott,	do	2089	12 00
Aug't	18	W. H. Twilight,	do	2135	180 00
					$ 14,237'03

ABSTRACT OF WARRANTS

Drawn upon the Penitentiary Building Fund, endorsed presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Nov.	2	J. & L. Hixon	368	$ 115 74
"	6	Burrows & Tuthill	388	33 55
"	13	Building Commissioners	409	1,000 00
"	15	Anderson & Rhawl	425	18 78
"	20	Hawley, Dodd & Co	455	1,500 30
Dec'r	31	A. J. Brown	608	1,000 00
1873.				
Jan'y	2	H. D. Boon	620	22 05
"	3	R. M. Wade & Co	609	73 58
"	4	Moores, Miller & Co	610	324 37
"	6	Cook, Dennis & Co	629	28 51
"	7	Capital Lumbering Company	611	88 73
"	9	John Hughes	637	220 30
"	11	J. Holman	651	325 00
"	23	A. J. Monroe	665	20 00
"	27	J. C. Chase	675	25 00
March	4	Myers Bro	794	12 00
"	4	Anderson & Rhawl	796	246 17
April	24	J. C. Bowker	345	120 43
June	11	Belt & Johns	604	12 50
July	31	John Hughes	346	145 96
1874.				
March	31	A. Miller	1147	36 00
Sept'r	3	M. J. Rhawl	2188	36 48
"	3	Penitentiary Building Commissioners	2189	224 85
				$ 4,730 30

ABSTRACT OF WARRANTS

Drawn upon the Legislative Fund, endorsed presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Nov'r	1	L. T. Barron	366	$ 84 00
"	4	Salem Gas Light Co.	371	310 20
"	6	Oregon Bulletin	390	105 00
"	8	J. Bowman	396	11 00
"	18	H. L. Pittock	445	42 00
"	18	S. L. Simpson	402	90 00
"	23	Henry L. Pittock	465	70 00
"	26	Gill Steel, & Co	471	61 80
Dec'r	5	Gill, Steel & Co	551	7 00
May	6	Wm. Dawson	555	130 25
"	6	H. H. Snow	556	40 00
"	6	Jas. Bewley	557	13 00
"	6	J. G. Wright	554	20 67
"	31	A. M. Witham	585	70 50
				$ 1,054 92

ABSTRACT OF WARRANTS

Drawn upon the Agricultural College Fund, endorsed presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Nov'r	25	B. L. Arnold, President	466	$ 105 00
Dec.	6	B. L. Arnold, President	534	1,666 67
1873.				
March	20	B. L. Arnold, President	828	460 00
"	20	B. L. Arnold, President	829	400 00
"	20	B. L. Arnold, President	830	220 00
"	20	B. E. Arnold, President	831	200 00
"	20	B. L. Arnold, President	832	386 67
Oct.	24	B. L. Arnold, President	1489	555 55
"	24	B. L. Arnold, President	1490	555 55
"	24	B. L. Arnold, President	1491	555 55
1874.				
Jan'y	15	B. L. Arnold, President	1694	1,666 66
May	19	B. L. Arnold, President	1936	1,666 66
				$ 8,438 31

ABSTRACT OF WARRANTS

Drawn upon the Insane Asylum Fund, endorsed presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1872.				
Nov'r	4	T. J. McKenzie	374	$ 381 50
"	21	W. H. Watkinds	459	72 57
Dec'r	2	J. C. Hawthorne	495	13,237 43
"	3	A. D. Ellis	514	125 00
"	14	W. H. Twilight	581	85 80
"	31	L. S. Scott	607	58 00
1873.				
Jan'y	17	Robert Tompson	658	36 00
"	27	J. N. Poindexter	673	277 00
"	27	L. S. Scott	674	11 00
Feb'y	8	A. Parker	683	57 50
"	8	A. F. Hedges	685	17 50
"	19	A. G. Walling	722	25 00
"	27	G. W. Fearnside	222	180 00
March	1	J. C. Hawthorne	785	13,345 71
"	4	A. D. Ellis	792	125 00
"	7	Chas. T. Tozier	813	17 55
"	18	A. Parker	822	106 90
"	31	L. S. Scott	852	69 00
"	31	J. S. Palmer	853	90 50
April	1	J. M. Poindexter	855	138 50
"	1	A. F. Hedges	856	10 90
"	3	A. F. Hedges	871	17 90
"	12	T. T. McKenzie	885	334 50
"	14	J. N. Poindexter	887	139 50
"	17	L. S. Scott	901	102 00
"	17	W. H. Watkinds	902	36 00
"	28	T. T. McKenzie	911	334 50
May	3	A. Parker	923	76 00
"	16	E. Shultz	939	72 00
June	2	J. C. Hawthorne	1045	14,229 27
"	3	Jas. H. Shinn	1050	415 00
"	4	Andrew D. Ellis	1061	125 00
"	21	Goalman Hubbard	1100	76 00
"	24	S. T. Burch	1106	83 60
July	1	Jas. Wright	1143	221 00
"	1	A. G. Walling	1144	25 00
"	17	A. Parker	1174	80 00
"	21	James Wright	1185	221 00
Aug't	11	L. S. Scott	1234	58 00
"	12	Wm. P. Gray	1240	424 50
"	26	J. N. Poindexter	1269	129 50
"	28	S. T. Burch	1273	71 00
Sept.	1	J. C. Hawthorne	1284	13,678 00
"	1	J. C. Hawthorne	1285	1,000 00
"	6	A. D. Ellis	1364	125 00

ABSTRACT OF WARRANTS—INSANE ASYLUM FUND—Continued.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1873.				
Sept'r	18	James H. Shinn	1416	$ 415 00
"	24	Wm. D. Stillwell	1425	137 00
Oct'r	22	L. S. Scott	1474	58 00
"	23	Jas. Wright	1481	221 00
"	24	R. P. Bird	1486	45 25
"	24	T. T. McKenzie	1487	334 50
Nov'r	17	J. H. Shinn	1550	451 00
"	17	Chas. T. Tozier	1551	32 00
"	25	C. T. Belcher	1566	26 50
"	28	L. S. Scott	1567	181 00
Dec.	2	J. C. Hawthorne	1624	14,800 64
"	2	A. D. Ellis	1625	125 00
"	9	T. T. McKenzie	1645	360 50
"	12	R. P. Bird	1649	28 00
"	13	Wm. H. Watkinds	1652	32 50
1874.				
Jan'y.	2	L. S. Scott	1674	69 00
"	2	L. S. Scott	1675	69 00
"	16	Allen Parker	1696	98 50
"	16	James H. Shinn, Sheriff	1698	649 00
"	22	R. P. Bird, do	1704	27 50
"	24	S. T. Burch, do	1705	132 00
"	27	Dan. L. Green, do	1708	330 00
"	29	A. G. Walling	1714	26 00
Feb'y	6	A. Parker, Sheriff	1727	113 40
"	14	A. Parker, do	1738	58 20
"	14	A. Parker, do	1739	98 40
"	24	A. W. Nye, do	1745	440 00
March	2	J. C. Hawthorne	1766	14,939 35
"	2	A. D. Ellis	1802	125 00
"	3	J. S. Palmer, Sheriff	1806	90 00
"	9	L. S. Scott, do	1821	138 00
"	10	S. T. Burch, do	1822	132 00
"	31	Wm. H. Watkinds	1846	36 00
April	6	J. S. Palmer, Sheriff	1865	125 50
"	7	A. F. Hedges, do	1867	17 50
"	20	Allen Parker, do	1885	87 40
"	23	T. G. Owen, do	1890	432 50
"	23	R. P. Bird, do	1894	26 50
May	12	W. H. Twilight do	1923	206 60
"	30	J. N. Poindexter, do	1959	192 50
"	30	Allen Parker, do	1967	85 50
June	1	A. D. Ellis	1997	125 00
"	2	J. C. Hawthorne	1998	15,601 10
"	17	T. G. Owen, Sheriff	2052	417 50
July	10	Wm. P. Gray, do	2083	571 90
"	14	Joseph Ferry, do	2088	417 50
"	22	Wm. P. Gray. do	2095	424 50
"	30	L. C. Rice, do	2102	86 40
Aug't	10	E. J. Jeffrey, do	2125	24 00
"	18	J. W. Manning, do	2134	452 50
"	18	W. H. Twilight, do	2136	79 60
"	25	Joseph Ferry, do	2139	417 50
"	28	E. J. Jeffery, do	2142	24 00
Sept'r	1	A. D. Elils	2167	125 00
"	1	J. C. Hawthorne	2176	15,781 93
				$ 131,155 30

ABSTRACT OF WARRANTS

Drawn upon the Fugitive Fund, endorsed presented and not paid for want of funds.

WHEN ENDORSED.	TO WHOM ISSUED.	NO.	AMOUNT.
1873.			
Jan'y 17	E. Schultz, Sheriff	657	$ 234 00
March 1	Allen Parker, Sheriff	779	247 00
June 17	William Reeves	1095	456 75
August 25	J. M. McCoy	1268	130 00
Dec. 12	R. P. Bird, Sheriff	1648	36 00
1874.			
March 20	Allen Parker, Sheriff	1886	250 00
May 20	H. Burrows	1952	129 95
July 21	J. M. McCoy, Agent	2094	659 60
			$ 2,143 30

ABSTRACT OF WARRANTS

Drawn upon the Indigent Fund, endorsed presented and not paid for want of funds.

WHEN ENDORSED.		TO WHOM ISSUED.	NO.	AMOUNT.
1873.				
July	31	Treasurer of Coos County	1207	$ 113 50
Nov'r	17	Treasurer of Union County	1552	1,009 00
"	17	Treasurer of Union County	1553	828 32
1874.				
March	24	Treasurer of Coos County	1836	70 65
				$ 2,021 47

ABSTRACT OF COMMON SCHOOL FUND NOTES ON HAND.

DATE.		BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1866.					
Dec.	17	Joel Palmer	Secured by mortgage, interest paid to July 1, 1874.	$	$ 5,760 00
1868.					
Feb'y	25	Obed Dickinson	do do do do	260 00	
May	23	Jas. McBride, (note 1 year)	Interest paid to do		330 19
"	23	Jas. McBride, (note 2 years)	do do do		330 19
July	9	John A. Johns	do do do do		300 00
Oct.	5	E. C. Adair and wife	do do do do		500 00
"	21	Noah W. Leabo	do do do do		57 00
1869.					
Jan'y	23	J. E. Witten & H. Javens	do do do do		100 00
"	26	A. L. Stinson	do do do Jan. 1, 1874.		1,020 00
May	8	Cyrus S. Reed	(Balance note not secured)	277 00	
August	21	J. E. Witten & F. R. Smith, Trus. S. S. M. E. Ch.	Secured by mortgage, interest paid to July 1, 1874.		123 81
Oct.	14	J. B. Forsythe	do do do do		1,250 00
1870.					
June	29	G. W. Rowland	do do do Jan. 1, 1874.		435 16
August	6	Jas. P. Veach	do do do do		264 97
"	6	Jas. P. Veach	do do do do	381 54	
July	6	Benjamin Walden	do do do July 1, 1874.		295 00
1871.					
Jan'y	13	C. H. Burch	do do do do	2,500 00	
Feb'ry	15	Geo. K. Shiel	do do do do	1,000 00	
March	25	J. D. & S. B. McCurdy	do do do do		850 00
"	30	Eliza Dearbon	do do do do	1,000 00	
"	30	Wm. H. Watkinds & R. H. Dearbon	do do do do	2,000 00	
April	3	Conrad Warner	do do do Aug. 29, 1874.		225 00
"	6	C. M. Cartwright	do do do Jan. 1, 1874.		1,759 77

1871.								
April	29	F. Hentshel	Secured by	mortgage,	interest paid	to July 1, 1874.	$	$ 3,000 00
"	28	Wm. T. Newby	do	do	do	Jan. 1, 1874.	3,840 00	
1872.								
Jan'y	6	John Minto	do	do	do	July 1, 1874.		1,550 00
March	4	Ben Simpson	do	do	do	about Feb. 1, '74	664 57	
"	4	Ben Simpson	do	do	do	about May 1, '74.		1,369 07
August	24	Joseph Holman	do	do	do	July 1, 1874.	5,000 00	
"	30	J. N. Matheny	do	do	do	Jan. 1, 1874.	1,500 00	
Sept'r	10	Al. Hussey	do	do	do	July 1, 1874.	200 00	
"	23	Zach. Hall	do	do	do	Jan. 1874.	2,500 00	
Oct'r	19	L. B. Frazier	do	do	do	July 1, 1874.		683 13
Nov'r	14	Baker City Academy	(Special appropriation)				10,000 00	
1873.								
May	6	John Waymire	Secured by	mortgage,	interest paid	to July 1, 1874.	884 09	
July	3	C. P. Ferry	do	do	do	do	2,250 00	
"	9	R. C. Geer	do	do	do	do		1,300 00
August	11	Joseph Gaston	do	do	do	do	2,000 00	
Dec.	23	David Cole	do	do	do	do	600 00	
1874.								
Feb'y	24	Walter V. Smith	do	do	do	do		2,617 57
"	24	Walter V. Smith	do	do	do	do	4,802 65	
May	27	Wm. S. Smith	Secured by	mortgage			300 00	
August	31	John J. Shaw	do	do			1,200 00	
							$ 43,159 85	$ 23,160 86

ABSTRACT OF COMMON SCHOOL FUND NOTES

Handed to the Secretary of State for Foerclosure of Mortgages, as per order of the Board of July 24th, 1874.—See Receipt on file, dated Aug. 15, 1874.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1871.				
Sept'r. 23	Berryman and Martha Jennings	$20 short of interest due January 1, 1874	$	$ 2,200 00
1872.				
Jan'y 10	J. B. McClane	$49 short of interest due January 1, 1873	6,280 00	
August 26	J. B. and Helen C. McClane	No interest paid	2,425 00	
			$ 8,705 00	$ 2,200 00

ABSTRACT OF UNIVERSITY NOTES ON HAND.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1866.				
April 11	T. B. Rickey	Secured by mortgage, interest paid to Jan. 1, 1874.	$	$ 2,000 00
1868.				
May 14	John Dunham	do do do July 1, 1874.		1,000 00
Oct'r 10	John Dunham	do do do do		200 00
1871.				
April 14	Daniel H. Murphy	do do do do	800 00	
" 15	A. Van Dusen	do do do do	2,000 00	
May 15	W. H. & A. M. Smith	do do do Jan. 1, 1874.	1,371 00	
July 24	H. T. Clarke	do do do July 1, 1874.	1,200 00	
Nov'r 29	George A. and Rhoda Edes	do do do Jan. 1, 1874.		200 00
1872.				
Jan'y 6	John Minto	do do do July 1, 1874.		380 00
Feb'y 1	P. S. Knight	do do do do	200 00	
March 22	James and Delilah Rickey	do do do do		1,100 00
" 30	F. M. Smith and S. Durbin	do do do do	2,000 00	
July 19	C. M. Wright	do do do do	200 00	
April 29	Arthur and Bridget Fahie	do do do do	2,000 00	
Sept'r 24	T. R. Cornelius	do do do do	2,000 00	
Oct'r 7	J. G. McCarthy	do do do do	1,143 14	
" 28	A. L. Stinson	do do do Jan. 1, 1874.	1,100 00	
1873.				
April 22	T. R. Cornelius	do do do July 1, 1874.	3,000 00	
July 11	Jacob Johnson	do do do do		1,000 00
1874.				
April 25	Aaron Rose	Secured by mortgage	2,500 00	
June 18	David Parker	do	1,500 00	
July 30	David W. Craig	do	600 00	
August 27	Al. Zieber	do	4,000 00	
Sept'r 1	T. B. Wait	do	919 06	
			$ 26,433 20	$ 5,880 00

ABSTRACT OF UNIVERSITY FUND NOTES

Handed to the Secretary of State for foreclosure of Mortgages as per order of the Board of July 24, 1874.—(See Receipt on file dated August 15, 1874).

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1871.				
July 15	A. D. Babcock	Interest paid to July 1, 1873	$ 500 00	$
Oct'r 7	A. Myers	do do 1872	5,000 00	
Nov'r 14	A. Myers	do do 1872	5,000 00	
1872.				
April 25	Joseph and Estella Kellogg	do Jan. 1, 1873	850 00	
August 24	Joseph and Estella Kellogg	do do	3,144 45	
			$ 14,494 45	

ABSTRACT OF STATE LAND NOTES ON HAND.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1869.				
June 7	W. B. Campbell, note 1 year	Interest paid to July 1, 1874	$	$ 16 67
" 7	W. B. Campbell, note 2 years	do do		16 67
July 12	E. S. McComas, note and mortgage	do do		400 00
Sept'r 22	David C. Kelly, note 2 years	do do		66 67
Oct'r 5	Daniel Chaplin, note and mortgage	do do		1,000 00
1870.				
Jan'y. 12	Jas. H. Slater, note and mortgage	do do		533 33
Aug. 16	W. A. Morris, note 1 year	do do 1873		80 00
" 16	W. A. Morris, note 2 years	do do 1873		80 00
1871.				
Nov. 25	Henry Rinehard, note and mortgage	Interest paid to about Dec. 15, 1873*		2,339 45
1872.				
July 1	J. P. Clark, note and mortgage	Interest paid to July 1, 1874		382 23
				$ 4,915 02

*This note is correctly drawn—showing it to be for State Land funds. The others are all incorrectly drawn and payable to Com. School Fund. State Land Fund they should call for.

ABSTRACT OF STATE LAND NOTES

Handed to the Secretary of State for foreclosure of Mortgages, as per order of the Board, July 24, 1874.—(See Receipt on file dated August 15, 1874.)

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1873.				
Nov. 29	Green Arnold, note and mortgage	Interest paid to January 1, 1873	$	$ 1,295 54
" 29	Green Arnold, note and mortgage	do do		2,029 17
				$ 3,324 71

STATEMENT OF BILLS LEFT FOR COLLECTION

By Superintendent of Oregon State Penitentiary, against the United States, for the keeping of U. S. Prisoners.

WHEN LEFT FOR COLLEC'N.		AMOUNT.	TOTAL.	REMARKS.
1872.				
June 18	Account Timothy McCormick,			
	Quarter ending February 28, 1871	$ 110 15	$	
	do May 31, 1871	106 67		
	do Aug. 31, 1871	106 67		
	do Oct, 18, 1871	55 66	379 15	
	Account J. J. Smith,			
	Quarter ending October 31, 1871	124 06		
	do January 31, 1872	106 67		
	do April 30, 1872	104 36		
	do July 21, 1872	73 05	408 14	
	Account John W. Savage,			
	Quarter ending February 29, 1872	99 70		
	do May 31, 1872	106 67	206 37	
	Account John Glinzie,			
	Quarter ending February 28, 1871	110 15		
	do May 31, 1871	106 67		
	do August 31, 1871	106 67		
	do October 26, 1871	64 92	388 00	
Dec. 13	Account Blaze Perrin,			
	Quarter ending May 31, 1872		93 92	
	Account Andrew Wiley,			
	Quarter ending June 30, 1871	113 63		

1872.					
Dec'r	13	Account Andrew Wiley.			
		do September 30, 1871..	$ 106 67	$	
		do November 30, 1871...	70 13	291 03	Reported to Thomas Young, U. S. Marshal, June 18, 1872.
				1,767 02	
Sept.	2	Account J. J. Smith, Quarter ending Aug. 31, 1872...	37 07		
		do Blaze Perrin, do Aug, 31, 1872...	106 64		
		do John W. Savage, do Aug. 31, 1872...	106 64	250 35	Reported to Thomas Young, U. S. Marshal, September 2, 1872.
Dec.	13	do N. E. Hanson	24 35		
		do W. H. Bramlette.....	24 35		
		do J. W. White.....	24 35		
		do F. M. Tompkins	24 25		
		da J. W. Savage	57 98		
		do J. Barclay	98 56		
		do B. Perrin	105 50	359 44	Reported to Thomas Young, U. S. Marshal, December 13, 1872.
1873.					
March	29	do B. Perrin, Quarter ending February 28, 1873,	90 44		
		do J. Barclay, do do	104 34		
		do F. M. Tompkins, do do	104 34		
		do W. H. Bramlette, do do	104 34		
		do N. E. Hansen, do do	104 34		
		do J. W. White do do	104 34		
		do Cheloskin, do do	70 72	682 86	Reported to Thomas Young, U. S. Marshal, March 29, 1873.
Nov'r	19	do George Sally, Quarter ending Aug. 31, 1873.	38 25		
		do James Moore, do do	41 74		
		do Walter S. Kitchen, do do	48 75		
		do Claudis Gonzales, do do	48 75		
		do James Barclay, do do	190 10		
		do George Durner, do do	197 03		
		do Wm. H. Bramlette do do	218 28		
		do Che Los Kin. do do	213 28		
		do John W. White, do do	213 28		
		do Nathan E. Hansen, do do	213 28		
		do F. M. Thompkins, do do	213 28	1,631 02	Reported to Thomas Young, U. S. Marshal, November 19, 1874.

ABSTRACT OF U. S. BONDS

Deposited by Foreign Insurance Companies doing business in the State.

Date of Certificate		FROM WHOM RECEIVED.	AMOUNT.
1071.			
Jan'y	22	Imperial Fire Insurance Company of London, England —Nos. 7,586 and 7,587 and Nos. 199,023; 199,024; 199,025; 199,026; 199,027; 199,028: 199,029; 199,030; 199,031; 199,-032; 199,033; 199,034; 199,035; 199,036; 199,037; 199,-038; 199,039; 199,040; 190,041; 199,042; 199,043; 199,044; 199,045; 199,046; 199,047; 199,048; 199,049; 199,050; 199,.051; 199,052; 199,053; 199,054; 199,055; 199,056; 199,-057; 199,058; 199,059; 199,060; 199,061; 199,062; 199,-063; 199,064; 199,065, 199,066; 190,067; 199,068; 199,-069 and No. 199,070, in all 50 bonds for $1,000 00 each.	$ 50,000 00
"	24	Union Insurance Company of San Francisco, California, —Nos. 9.427, 25,913, 25,914, 25,915 and No. 25,916, 5 bonds for $1,000 00 each..... $5,000 00 Nos. 9,525, 9,526, 9,527, 9,528, 9,529, 9,530, 9,531, 9,532 & No. 9,533; 9 bonds for $5,000 each $44'000 00	50,000 00
"	24	Phœnix Insurance Company of Hartford, Connecticut—Nos. 9,724, 9,725, 9,726, 9,727 and 9,728; 5 bonds for $10,000 00 each.	50,000 00
Oct'r	11	Home Mutual Insurance Company of San Francisco, California—Nos. 7,519, 7,520, 7,521, 7,522, 7,523, 7,554, 7,525, 7,526, 7,527 and No. 7,528; 10 bonds for $5,000 00 each.....	50,000 00
1872.			
Feb'y	12	Liverpool, London & Globe Insurance Company of England—Nos. 3,237, 3,238, 3,239, 3,240 and No. 3,241; 5 bonds for $10,000 00 each.....	50,000 00
Oct'r	10	Fireman's Fund Insurance Company of San Francisco, California—Nos. 5,655, 5,656, 5,657, 5,658 and Nos. 5,659; 5 bonds for 10,000 00.....	50,000 00
1874.			
June	1	State Investment and Insurance Company of San Francisco, California—Nos. 18,140, 18,141, 28,142, 18,143, and No. 18,144; 5 bonds for $10,000 00 each.....	50,000 00
			$ 350,000 00

STATEMENT OF BILLS LEFT FOR COLLECTION—Continued.

WHEN LEFT FOR COLLEC'N.				AMOUNT.	TOTAL.	REMARKS.
1873.						
Dec'r 15	Account	F. M. Thompkins,	Q'ter e'd'g Nov. 30, 1873.	$ 105 50	$	
	do	W. H. Bramlette,	do do	105 50		
	do	N. E. Hause,	do do	105 50		
	do	J. W. White,	do do	105 50		
	do	Che Los Kin,	do do	105 50		
	do	George Durner,	do do	105 50		
	do	W. S. Kitchen,	do do	105 50		
	do	C. Gonzales,	do do	105 50		
	do	James Moore,	do do	105 50		
	do	George Sally,	do do	105 50	1,055 00	Reported to D. J. Malarkey, U. S. Marshal, June 20, 1874.
March 4	do	F. M. Thompkins,	Qr. ending Feb. 28, 1874.	104 34		
	do	W. H. Bramlette,	do do	104 34		
	do	N. E. Hansen,	do do	104 34		
	do	J. W. White,	do do	104 34		
	do	George Durner,	do do	61 41		
	do	W. S. Kitchen,	do do	104 34		
	do	C. Gonzales,	do do	104 34		
	do	J. Moore,	do do	104 34		
	do	G. Sally,	do do	104 34		
	do	P. Flynn,	do do	83 48		
	do	J. Ryan,	do do	89 25	1,068 86	Reported to J. D. Malarkey, U. S. Marshal, June 20, 1874.
1874.						
June 13	do	F. M. Thompkins,	Qr. ending May 31, 1874.	105 50		
	do	W. H. Bramlette,	do do	105 50		
	do	N. H. Hansen,	do do	105 50		
	do	J. W. White,	do do	105 50		
	do	W. S. Kitchen,	do do	105 50		
	do	C. Gonzales,	do do	105 50		
	do	James Moore,	do do	105 50		
	do	George Sally,	do do	105 50	844 00	Reported to D. J. Malarkey, U. S. Marshal, June 20, 1874.
					$ 7,658 55	

STATEMENT OF BALANCES

Due by the Several Counties to the State of Oregon, as shown by the Books of this Department.

	SEVERAL AMOUNTS.	TOTAL.
Baker County, Account 1870, Property tax	$ 561 71	$
Account 1872, Property tax	382 70	
Account 1873, Property tax	708 48	
		1,652 89
Grant County, Account 1871, Property tax	274 62	
Account 1873, Property tax	466 21	
Account 1873, Poll tax	203 00	
		943 83
Marion County, Account prior to 1870	830 00	
		830 00
Multnomah County, Account prior to 1870	1,560 44	
		1,560 44
Tillamook County, Account prior to 1870	61 62	
		61 62
Umatilla County Account 1870, Property tax	947 35	
Account 1870, Poll tax	410 00	
Account 1871, Property tax	274 97	
Account 1871, Poll tax	42 00	
Account 1872, Property tax	305 88	
Account 1873, Property tax	31 69	
Account 1373, Poll tax	46 00	
		2,057 89
Union County, Account prior to 1870 taxes	3,370 54	
Account 1872, property tax	497 97	
Account 1872, Poll tax	605 00	
Account 1873, Property tax	480 85	4,954 36
Wasco County, Account prior to 1770	1,585 41	1,585 41
		$ 13,646 44